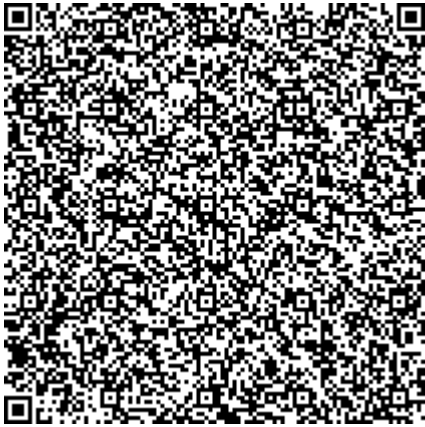


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

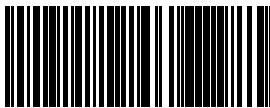


1.e-Invoice Details		
IRN : 13cc2a4a6684a3e4c61e41eef6757448634ff1b99a888d14367bb93e89d000e8	Ack. No : 172415140096747	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0047356	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
Document Type : Tax Invoice	Document Date : 31-05-2024	

3.Party Details	
Supplier GSTIN : 07AAGCV6190D1Z8 VIDCOM BUSINESS SOLUTION PRIVATE LIMITED CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex, Najafgarh Road New Delhi, West Delhi 110015 DELHI	Recipient GSTIN : 33AKXPN8295R1ZP IMAM TRADERS 18 4 1ST STREET KNP LAYOUT CTC OPPOSITE TIRUPPUR TAMIL NADU Place of Supply: TAMIL NADU 641604 TAMIL NADU

4.Details of Goods / Services										
SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	recharge	998413	0.0		0.0	0.00	633.27	18.00+0.00 0.00+0.00	0.00	747.26
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
633.27		0.00	0.00	113.99	0.00	0.00	0.00	0.00	0.00	747.26

Generated By : 07AAGCV6190D1Z8	 172415140096747
Print Date : 06-06-2024 16:13:02	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	