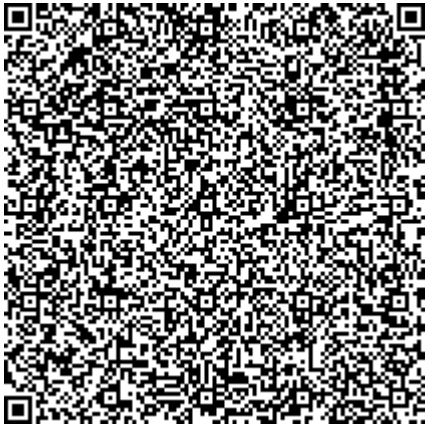


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

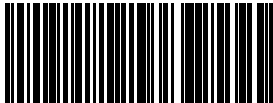


1.e-Invoice Details		
IRN : ef9f97ef2ca309d9e670c8ed81ffa25e5b617e3217d50edaad129ffb2a2fc517	Ack. No : 172415140097694	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0060587	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 : 33DFDPP6680E1ZD SS MONEY TRANSFER 12/18, K G K ROAD, MS GODOWN, Kuniyamuthur, Coimbatore, Coimbatore, Tamil Nadu, 641008 TAMIL NADU Place of Supply: TAMIL NADU 641008 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	bankcharge	997119	0.0		0.0	0.00	4.19	18.00+0.00 0.00+0.00	0.00	4.94
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
4.19		0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	4.94

Generated By : 07AAGCV6190D1Z8	 172415140097694
Print Date : 06-06-2024 16:21:20	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	