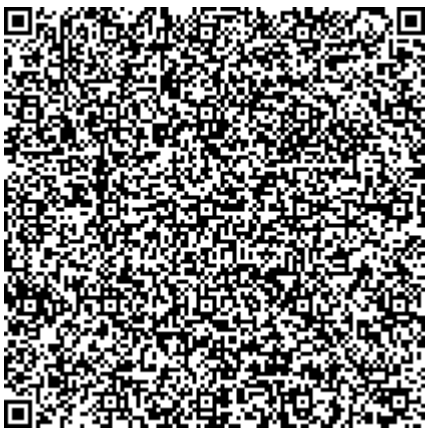


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details										
IRN : a390766915367037f9ec67b31bfd2c41 d2730e20020fdcbe3903e75a9b438b9			Ack. No : 172415140097472				Ack. Date : 06-06-2024 14:25:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : VD/2425/A0061109				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 : 33JJPPS1636R1Z6 APARNA AGENCIES 1/198/17 SANGOTHIPALAYAM,KANIYUR PO Karumathampatti TAMIL NADU Place of Supply: TAMIL NADU 641659 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	32373.71	18.00+0.00 0.00+0.00	0.00	38200.98
2	benename	997119	0.0		0.0	0.00	223.73	18.00+0.00 0.00+0.00	0.00	264.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
32597.44		0.00	0.00	5867.54	0.00	0.00	0.00	0.00	0.00	38464.98
Generated By : 07AAGCV6190D1Z8 Print Date : 06-06-2024 16:24:07										
							 172415140097472		eSign Digitally Signed by NIC-IRP on: 06-06-2024 14:25:00	