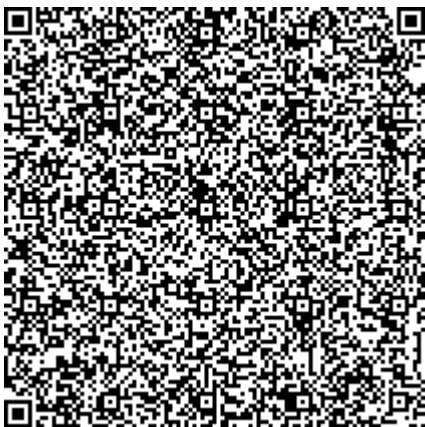


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

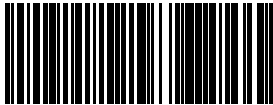


1.e-Invoice Details		
IRN : b5e618653ca025b1c9b380fe4f105b3af7f87796989ad87e0380aaf3af74bbbd	Ack. No : 172415140097685	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0061185	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 : 33COKPM3900D1ZC KALA FANCY STORE NO.3/150, floor- , S R S COMPLEX, PALAKKAD MAIN ROAD, 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	Vip_Plan	997119	0.0		0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
500.00		0.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	590.00

Generated By : 07AAGCV6190D1Z8	 172415140097685
Print Date : 06-06-2024 16:14:07	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	