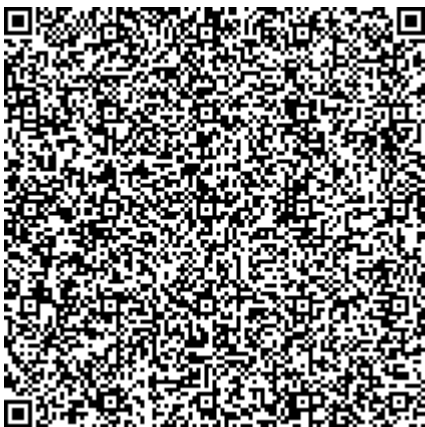


07AAGCV6190D1Z8  
VIDCOM BUSINESS SOLUTION PRIVATE  
LIMITED



| 1.e-Invoice Details                                                    |                           |                                 |
|------------------------------------------------------------------------|---------------------------|---------------------------------|
| IRN : e988b4f896731f7dc43d3aa9212afa9e909ed81fbaf202b0287cbb44965eb5bc | Ack. No : 172415140097375 | Ack. Date : 06-06-2024 14:25:00 |

| 2.Transaction Details       |                                |                                                                           |
|-----------------------------|--------------------------------|---------------------------------------------------------------------------|
| Supply Type Code : B2B      | Document No : VD/2425/A0062249 | IGST applicable despite Supplier and Recipient located in same State : No |
| Place of Supply : KERALA    |                                |                                                                           |
| Document Type : Tax Invoice | Document Date : 31-05-2024     |                                                                           |

| 3.Party Details                                                                                                                                                                                                                |                                                                                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier</b><br>GSTIN : 07AAGCV6190D1Z8<br>VIDCOM BUSINESS SOLUTION PRIVATE LIMITED<br>CIN:- U74999DL2018PTC339236 104, Shivam House At Plot No. B-2, Comm Complex, Najafgarh Road<br>New Delhi, West Delhi<br>110015 DELHI | <b>Recipient</b><br>GSTIN : 32FWLPS4078E1Z7<br>AMNA COMMUNICATIONS<br>13/450 MAVOOR MAVOOR<br>KERALA Place of Supply: KERALA<br>673661 KERALA |

| 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           | 574.57             | 18.00+0.00  0.00+0.00                           | 0.00              | 677.99         |
| 2                             | PG Charges       | 997119   | 0.0      |          | 0.0            | 0.00           | 889.83             | 18.00+0.00  0.00+0.00                           | 0.00              | 1050.00        |
| 3                             | benename         | 997119   | 0.0      |          | 0.0            | 0.00           | 650.85             | 18.00+0.00  0.00+0.00                           | 0.00              | 768.00         |
| Tax'ble Amt                   |                  | CGST Amt | SGST Amt | IGST Amt | CESS Amt       | State CESS Amt | Discount           | Other Charges                                   | Round off Amt     | Total Inv. Amt |
| 2115.25                       |                  | 0.00     | 0.00     | 380.74   | 0.00           | 0.00           | 0.00               | 0.00                                            | 0.00              | 2495.99        |

|                                                                                                                                                        |                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Generated By :</b> 07AAGCV6190D1Z8                                                                                                                  | <br>172415140097375 |
| <b>Print Date :</b> 06-06-2024 16:18:43                                                                                                                |                                                                                                          |
| <br>Digitally Signed by NIC-IRP<br>on: <u>06-06-2024 14:25:00</u> |                                                                                                          |