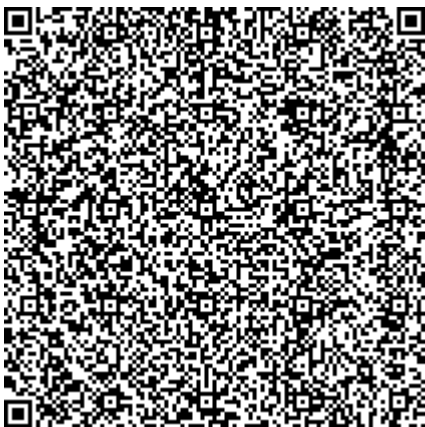


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 100fdbde559058b2baa9e40f4827ed183e69ac4ce9f1ae34badbc0abdbd63939	Ack. No : 172415140097481	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VD/2425/A0067545	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA		
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 : 29AQLPR5035R1ZU MANJUNATHA TELELINKS 0 OPP BANASHANKARI BAKERY SHIVAGANGE CIRCLE DOBBASPET NELAMANGALA TALUK BANGALORE RURAL KARNATAKA Place of Supply: KARNATAKA 562111 KARNATAKA

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	mposap	997119	0.0		0.0	0.00	29.66	18.00+0.00 0.00+0.00	0.00	35.00
2	benename	997119	0.0		0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
32.20		0.00	0.00	5.80	0.00	0.00	0.00	0.00	0.00	38.00

Generated By : 07AAGCV6190D1Z8	 172415140097481
Print Date : 06-06-2024 15:50:26	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	