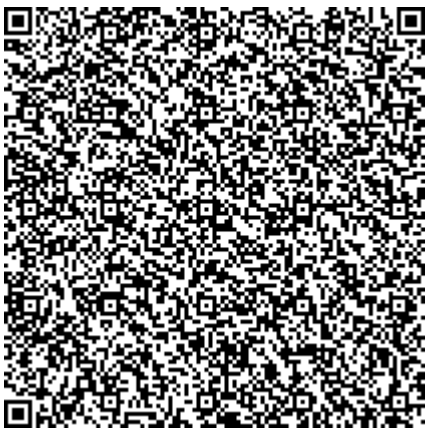


07AAGCV6190D1Z8
VIDCOM BUSINESS SOLUTION PRIVATE
LIMITED

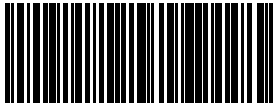


1.e-Invoice Details		
IRN : 8e76f4fb2c1b49877a897f042ea9cb9e25a08d42e77d1443cc7a6d8ed11068d4	Ack. No : 172415140097223	Ack. Date : 06-06-2024 14:25:00

2.Transaction Details		
Supply Type Code : B2B	Document No : VRN/2425/D003465	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	
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 : 32AAHCE4524B1Z9 GOVINDARAJ KARUNALAYAM 1, 23/245/3, Sreelakam, Pattambi, Jaleel Building Government Hospital,Ottappalam, Pattambi, Palakkad KERALA Place of Supply: KERALA 679303 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	matm	847050	6.0	PCS	1440.678	0.00	8644.07	18.00+0.00 0.00+0.00	0.00	10200.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
8644.07		0.00	0.00	1555.93	0.00	0.00	0.00	0.00	0.00	10200.00

Generated By : 07AAGCV6190D1Z8	 172415140097223
Print Date : 06-06-2024 16:11:30	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 14:25:00</u>	