

07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details		
IRN : d2c8f1eb07a1297b0289b04f43285249034f720e61d504b780e190dec596d0d6	Ack. No : 172312740744318	Ack. Date : 04-05-2023 11:57:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0000428	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 30-04-2023	

3.Party Details	
Supplier GSTIN : 07AAHCR4860R1ZL RNFI SERVICES PRIVATE LIMITED CIN:- U74140DL2015PTC286390 Plot No. 42, UG-5, Relipay house, Patel Road, West Delhi, New Delhi 110015 DELHI	Recipient GSTIN : 27AQEPJ5661N1ZD NEOTECH INDIRA NAGAR,SAHAR VILLAGE OPPP OBIRAI FLIGHT KITCHEN,SAHAR AIRPORT ROAD,ANDHERI EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400099 MAHARASHTRA

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	0.00	2964.95	18.00+0.00 0.00+0.00	0.00	3498.64
2	benename	997119			0.0	0.00	86.44	18.00+0.00 0.00+0.00	0.00	102.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3051.39		0.00	0.00	549.25	0.00	0.00	0.00	0.00	0.00	3600.64

Generated By : 07AAHCR4860R1ZL	 172312740744318	
Print Date : 05-05-2023 11:32:52		
Digitally Signed by NIC-IRP on: <u>04-05-2023 11:57:00</u>		