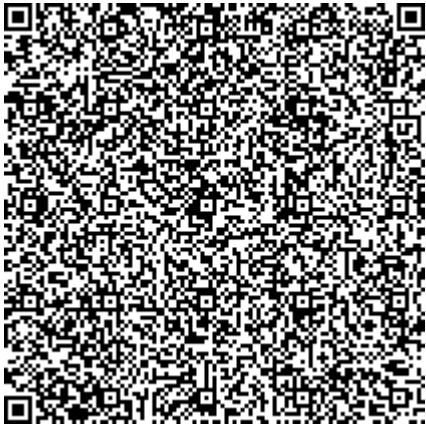


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : e16904d4afcd90bc3cb28f9b7e735c5e7 9ea30cafb438889177ef919d3dd029e			Ack. No : 172312901634946				Ack. Date : 05-06-2023 15:40:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0054616				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice			Document Date : 31-05-2023							
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	2106.86	18.00+0.00 0.00+0.00	0.00	2486.10
2	benename	997119			0.0	0.00	61.02	18.00+0.00 0.00+0.00	0.00	72.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2167.88		0.00	0.00	390.22	0.00	0.00	0.00	0.00	0.00	2558.10
Generated By : 07AAHCR4860R1ZL Print Date : 05-06-2023 16:28:37						 172312901634946		 Digitally Signed by NIC-IRP on: 05-06-2023 15:40:00		