

07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details

IRN : 431bfeb46f02efa304a05b3a975b81cd4839552fdaa006cafc837b87d88036f

Ack. No : 172312901635468

Ack. Date : 05-06-2023 15:40:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0055226

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : UTTAR PRADESH

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 : 09COKPA4538K1ZO

UJJWAL COMPUTER CENTER

ASHARFI LAL S/O RAM CHANDRA BAJAR KALAN UJHANI

UTTAR PRADESH Place of Supply: UTTAR PRADESH 243639 UTTAR PRADESH

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	settlement	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	mposap	997119			0.0	0.00	32.62	18.00+0.00 0.00+0.00	0.00	38.49

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
41.09	0.00	0.00	7.40	0.00	0.00	0.00	0.00	0.00	48.49

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Print Date : 05-06-2023 16:48:39

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Digitally Signed by NIC-IRP on: 05-06-2023 15:40:00