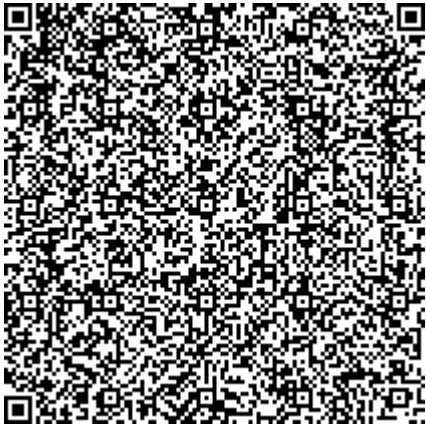


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 758eb183201e92fa49bace95bbf1f4b9905df88ed6792a692d22f097a20e2509			Ack. No : 172312901637411				Ack. Date : 05-06-2023 15:40:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0060477				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : BIHAR										
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 : 10BYKPK0121K1ZX SHIVAM MOBILE AND UJJAWAL TOUR AND TRAVELS CHORMA CHORMA CHORMA CHORMA CHORMA BIHAR Place of Supply: BIHAR 845414 BIHAR				
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	333.90	18.00+0.00 0.00+0.00	0.00	394.00
2	railway	997119			0.0	0.00	49.31	18.00+0.00 0.00+0.00	0.00	58.19
3	settlement	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
4	mposap	997119			0.0	0.00	90.45	18.00+0.00 0.00+0.00	0.00	106.73
5	benename	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
507.55		0.00	0.00	91.36	0.00	0.00	0.00	0.00	0.00	598.92
Generated By : 07AAHCR4860R1ZL Print Date : 05-06-2023 16:33:22						 172312901637411		 Digitally Signed by NIC-IRP on: 05-06-2023 15:40:00		