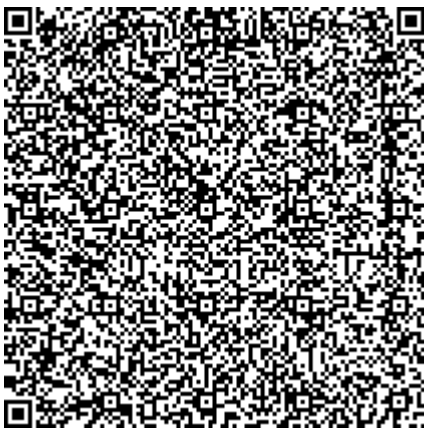


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details

IRN : 9e5192cf20703ce7bee2374c388988d1c8ec7ec889db6867ae92779b28733f3c

Ack. No : 172312901636768

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

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0061480

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 : 09CNMPS8256H2Z5

JAI SHIV MOBILE

0 NEAR GOKUL HOTEL NEAR GOKUL HOTEL TOWNSHIP MATHURA UTTAR PRADESH Place of Supply: UTTAR PRADESH 281006 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	bankcharge	997119			0.0	0.00	21.19	18.00+0.00 0.00+0.00	0.00	25.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
21.19	0.00	0.00	3.81	0.00	0.00	0.00	0.00	0.00	25.00

Generated By : 07AAHCR4860R1ZL

Print Date : 05-06-2023 16:33:02

172312901636768

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