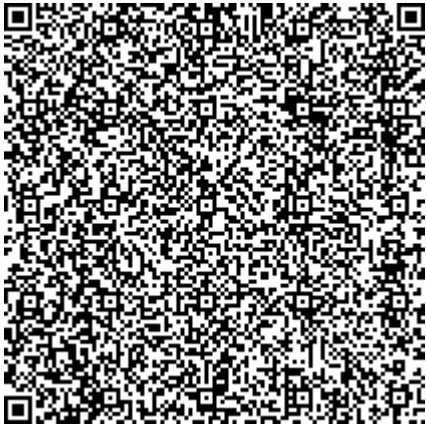


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : bd60b7cec7229a21d0ef65f94cec8cf096 4295beb7ff48c558704a8ca005e549			Ack. No : 172312901636935				Ack. Date : 05-06-2023 15:40:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0063548				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : DELHI										
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 : 07APTPT6335F3ZA MADINA TRAVELS MADINA TRAVELS ,H.No-E-206 SHOP NO. 3,SHAHEEN BAGH , ABUL FAZAL ENCLAVE PART-2, JAMIA NAGAR DELHI Place of Supply: DELHI 110025 DELHI				
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
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
8.47		0.76	0.76	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Generated By : 07AAHCR4860R1ZL Print Date : 05-06-2023 17:0:06										
					 172312901636935		 Digitally Signed by NIC-IRP on: 05-06-2023 15:40:00			