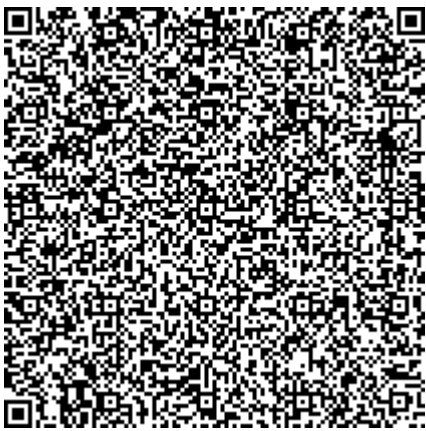


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 8e1fb2206581dfabd14d3d530a0e33d50e26396786bc5ffc780ff7f1593963cd			Ack. No : 172312901636069				Ack. Date : 05-06-2023 15:40:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0091444				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : KERALA										
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 : 32BKZPB7944J1ZM TECMO MOBILES WARD NO.14 ROOM NO.15 CHENGANNUR CHENGANNUR KERALA Place of Supply: KERALA 689121 KERALA				
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	vipplan	997119			0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
2	benename	997119			0.0	0.00	76.27	18.00+0.00 0.00+0.00	0.00	90.00
3	HDFC_ID	997119			0.0	0.00	846.61	18.00+0.00 0.00+0.00	0.00	999.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1422.88		0.00	0.00	256.12	0.00	0.00	0.00	0.00	0.00	1679.00
Generated By : 07AAHCR4860R1ZL Print Date : 05-06-2023 16:52:49										
								eSign Digitally Signed by NIC-IRP on: 05-06-2023 15:40:00		