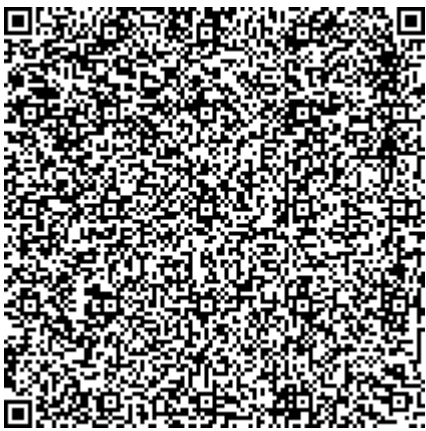


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details		
IRN :	56705e0cd1fa530fb18259846812f716c eddde5af881d9c728ef5e8095537153	Ack. No : 172313040907908 Ack. Date : 04-07-2023 11:8:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : RN/2324/A0105252 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	HARYANA	
Document Type :	Tax Invoice	Document Date : 30-06-2023

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 : 06CAUPS3300M2Z8 NETWORK POINT SHOP NO.1 FOJI MARKET NEAR HERO HONDA CHOWK NAHARPUR RUPA SECTOR-34 HARYANA Place of Supply: HARYANA 122001 HARYANA

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	250.42	18.00+0.00 0.00+0.00	0.00	295.50
2	settlement	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
3	mposap	997119			0.0	0.00	1.48	18.00+0.00 0.00+0.00	0.00	1.75
4	benename	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
290.03		0.00	0.00	52.21	0.00	0.00	0.00	0.00	0.00	342.25

Generated By : 07AAHCR4860R1ZL Print Date : 04-07-2023 13:18:17	 172313040907908	 Digitally Signed by NIC-IRP on: 04-07-2023 11:8:00
--	---------------------	---