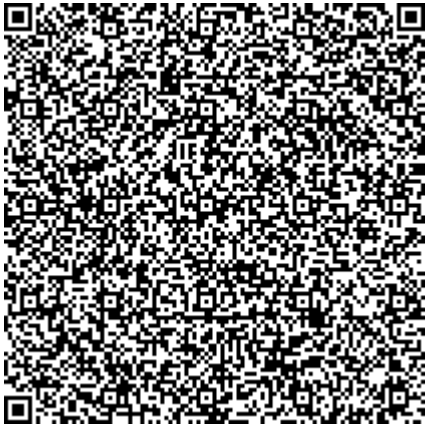


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : c6f40f4c6509b1ef6110d30e4010728167c14963f9badc5a55849229664b9913			Ack. No : 172313040903805				Ack. Date : 04-07-2023 11:8:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0105347				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 : 06AREPK1459J1ZQ ANJANA TELECOM GALI NO. 1 ANJANA COLONY KHANDSA GURUGRAM HARYANA Place of Supply: HARYANA 122004 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	mposap	997119			0.0	0.00	68.30	18.00+0.00 0.00+0.00	0.00	80.59
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
68.30		0.00	0.00	12.29	0.00	0.00	0.00	0.00	0.00	80.59
Generated By : 07AAHCR4860R1ZL Print Date : 04-07-2023 12:37:44						 172313040903805		 Digitally Signed by NIC-IRP on: 04-07-2023 11:8:00		