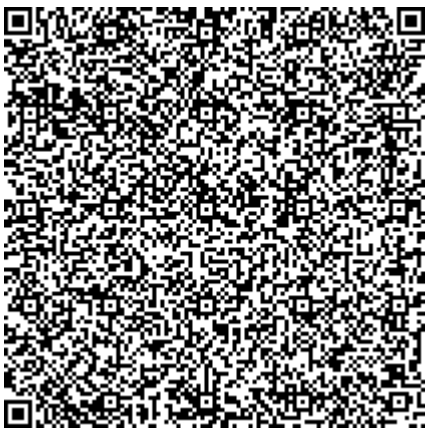


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details

IRN : cdb4b7385d56540d4ea448649d5e86d2b4cff468c9e2b718f6bb809c8bac9e75

Ack. No : 172313040903124

Ack. Date : 04-07-2023 11:8:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0105412

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

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 : 27AQEPJ5661N1ZD

NEOTECH

INDIRA NAGAR SAHAR VILLAGE OPPP OBIRAI FLIGHT KITCHEN SAHAR AIRPORT ROAD ANDHERI EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400099 MAHARASHTRA

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	532.56	18.00+0.00 0.00+0.00	0.00	628.42
2	benename	997119			0.0	0.00	45.76	18.00+0.00 0.00+0.00	0.00	54.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
578.32	0.00	0.00	104.10	0.00	0.00	0.00	0.00	0.00	682.42

Generated By : 07AAHCR4860R1ZL

Print Date : 04-07-2023 13:26:15

172313040903124

Digitally Signed by NIC-IRP on: 04-07-2023 11:8:00