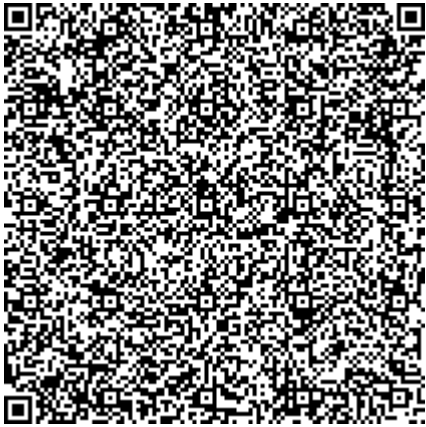


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : b68ed779bd30c138082c4ca66531304f1 fcc7cd7b1bc75a380d80f5dbd6934bf		Ack. No : 172313040904211				Ack. Date : 04-07-2023 11:8:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : RN/2324/A0107090				IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : UTTAR PRADESH										
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 : 09FNUPS2241R1ZT MAA VAISHNO TELECOM SHOP NO. 3 E-17 PANKI SITE NO 2 KANPUR UTTAR PRADESH Place of Supply: UTTAR PRADESH 208020 UTTAR PRADESH				
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	292.99	18.00+0.00 0.00+0.00	0.00	345.73
2	railway	997119			0.0	0.00	201.83	18.00+0.00 0.00+0.00	0.00	238.16
3	mposap	997119			0.0	0.00	2.07	18.00+0.00 0.00+0.00	0.00	2.44
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
509.60		0.00	0.00	91.73	0.00	0.00	0.00	0.00	0.00	601.33
Generated By : 07AAHCR4860R1ZL Print Date : 04-07-2023 12:22:44										
						 172313040904211		 Digitally Signed by NIC-IRP on: 04-07-2023 11:8:00		