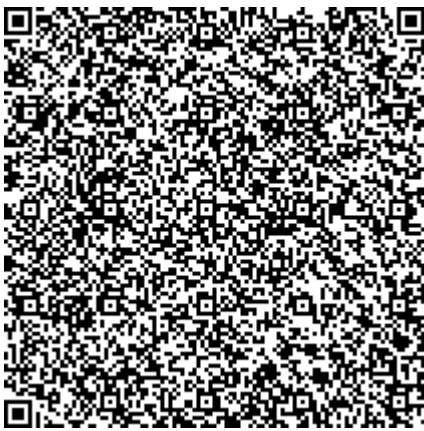


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details

IRN : f92bb157fd010cd14ef19d0ce512bed7398510d441ee56674fd0eb74f510ddb5

Ack. No : 172313208583456

Ack. Date : 05-08-2023 14:0:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0153470

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

Place of Supply : DELHI

Document Type : Tax Invoice

Document Date : 31-07-2023

3.Party Details

Supplier

GSTIN : 07AAHCR4860R1ZL

RNFI SERVICES PRIVATE LIMITED

CIN:- U74140DL2015PTC286390 Plot No. 42, UG-5, Relipay house, Patel Road, New Delhi, West Delhi 110015 DELHI

Recipient

GSTIN : 07BHNP0024K1ZE

KAPIL TELECOM

E-569,SHANTI MARG,WEST VINOD NAGAR DELHI Place of Supply: DELHI 110092 DELHI

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	MPOS AP Charges	997119			0.0	0.00	30.51	18.00+0.00 0.00+0.00	0.00	36.00
2	Bene Verification	997119			0.0	0.00	15.25	18.00+0.00 0.00+0.00	0.00	18.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
45.76	4.12	4.12	0.00	0.00	0.00	0.00	0.00	0.00	54.00

Generated By : 07AAHCR4860R1ZL

Print Date : 05-08-2023 15:36:26

172313208583456

Digitally Signed by NIC-IRP on: 05-08-2023 14:0:00