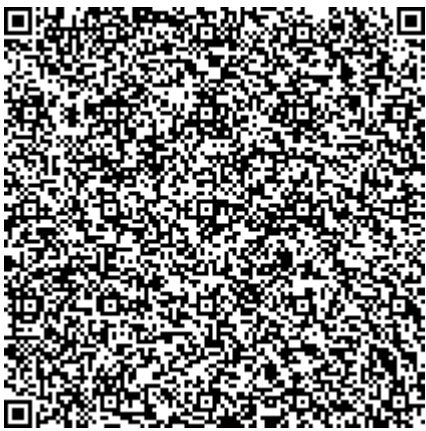


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : a3fd83c5a2c1493d0d97441c419dee9c6 f13cf1c948fa1568afe76ef1885b5a5		Ack. No : 172313208583562				Ack. Date : 05-08-2023 14:00:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : RN/2324/A0153651				IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : MAHARASHTRA										
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 : 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	1778.82	18.00+0.00 0.00+0.00	0.00	2099.01
2	QR Charges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
3	Bene Verification	997119			0.0	0.00	61.02	18.00+0.00 0.00+0.00	0.00	72.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1842.81		0.00	0.00	331.71	0.00	0.00	0.00	0.00	0.00	2174.52
Generated By : 07AAHCR4860R1ZL Print Date : 05-08-2023 15:37:29										
						 172313208583562		 Digitally Signed by NIC-IRP on: 05-08-2023 14:00:00		