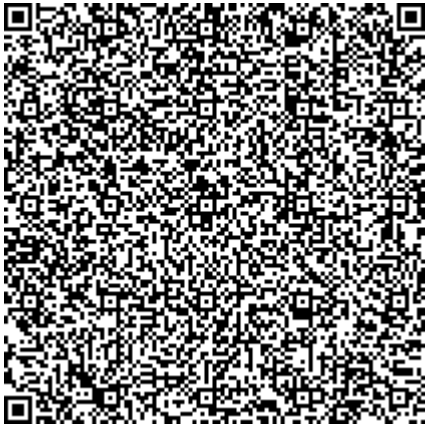


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 4466ba679f4f5e75e3f54c364e066a3c578a014ee1b945f2d8bc7a6df84038c1	Ack. No : 172313208583526	Ack. Date : 05-08-2023 14:0:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0156378	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 33AZEPV4180F1ZB STS MOBILES NO.2/320,BOMMANDAPALLI BUS STOP , KOTHAGONDAPALLI,HOSUR TAMIL NADU Place of Supply: TAMIL NADU 635109 TAMIL NADU

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	Railway	997119			0.0	0.00	223.47	18.00+0.00 0.00+0.00	0.00	263.70
2	Relipay Csp On-boarding	997119			0.0	0.00	2118.64	18.00+0.00 0.00+0.00	0.00	2500.00
3	Bene Verification	997119			0.0	0.00	147.46	18.00+0.00 0.00+0.00	0.00	174.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2489.57		0.00	0.00	448.12	0.00	0.00	0.00	0.00	0.00	2937.70

Generated By : 07AAHCR4860R1ZL	 172313208583526	 Digitally Signed by NIC-IRP on: 05-08-2023 14:0:00
Print Date : 05-08-2023 16:15:39		