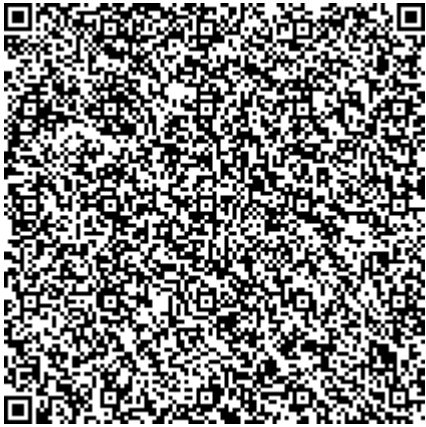


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details		
IRN : f10f5507e760723c5691419de03869138 ccaf6498de35ee88a62ac8d58dc5961	Ack. No : 172313208582961	Ack. Date : 05-08-2023 14:0:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0158961	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10BYKPK0121K1ZX SHIVAM MOBILE AND UJJAWAL TOUR AND TRAVELS CHORMA,CHORMA,CHORMA,CHORMA,CHORMA BIHAR Place of Supply: BIHAR 845414 BIHAR

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	142.60	18.00+0.00 0.00+0.00	0.00	168.27
2	MPOS AP Charges	997119			0.0	0.00	172.34	18.00+0.00 0.00+0.00	0.00	203.36
3	Bene Verification	997119			0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
317.48		0.00	0.00	57.15	0.00	0.00	0.00	0.00	0.00	374.63

Generated By : 07AAHCR4860R1ZL	 172313208582961	 Digitally Signed by NIC-IRP on: 05-08-2023 14:0:00
Print Date : 05-08-2023 16:29:07		