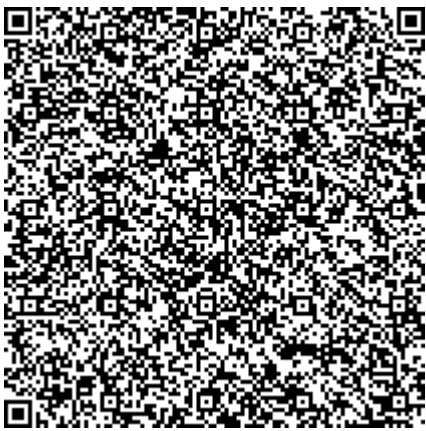


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details		
IRN : 06bcc55fdc922debd3a3eaa98f7a498aa 4f8bb661bfcfbb6153df9dcc7304f86	Ack. No : 172313208584969	Ack. Date : 05-08-2023 14:0:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0159714	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT		
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 : 24AEJPJ2992R1ZR ARIHANT STATIONARY AND SERVICES A 36 SUVARNABHUMI BUSINSESS HUB,NR SHIV HOSPITAL,BAKROL DHAMATVAN ROAD,BAKROL BUJRANG GUJARAT Place of Supply: GUJARAT 382430 GUJARAT

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	50.85	18.00+0.00 0.00+0.00	0.00	60.00
2	QR Charges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
3	Bene Verification	997119			0.0	0.00	536.44	18.00+0.00 0.00+0.00	0.00	633.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
588.31		0.00	0.00	105.90	0.00	0.00	0.00	0.00	0.00	694.20

Generated By : 07AAHCR4860R1ZL	 172313208584969	 Digitally Signed by NIC-IRP on: 05-08-2023 14:0:00
Print Date : 05-08-2023 16:30:24		