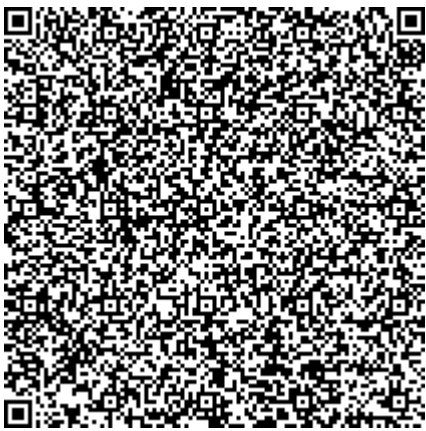


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : 468e4ac33d5c363ab71c4e05e95e0199 9af1d82d88f5c9d08abeb9f3f2b48a8b		Ack. No : 172313208584394				Ack. Date : 05-08-2023 14:0:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : RN/2324/A0161728				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 : 07APTPT6335F3ZA MADINA TRAVELS MADINA TRAVELS ,H.No-E-206,SHOP NO. 3, UG FLOOR,SHAHEEN BAGH , ABUL FAZAL ENCLAVE PART-2,JAMIA NAGAR DELHI Place of Supply: DELHI 110025 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	Recharge	998413			0.0	0.00	333.06	18.00+0.00 0.00+0.00	0.00	393.01
2	QR Charges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
3	Settlement Charges	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
4	QR Charges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
345.52		31.10	31.10	0.00	0.00	0.00	0.00	0.00	0.00	407.72
Generated By : 07AAHCR4860R1ZL Print Date : 05-08-2023 16:35:31										
								eSign Digitally Signed by NIC-IRP on: 05-08-2023 14:0:00		