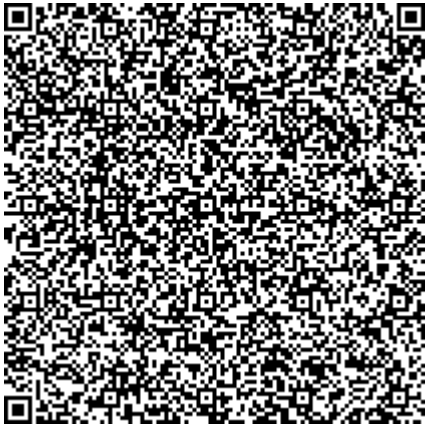


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details

IRN : 131bd7ce82fca25a695743dfe059d452c240b4110d8d7139110c500650639b7a

Ack. No : 172313393115762

Ack. Date : 05-09-2023 12:16:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0204682

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice

Document Date : 31-08-2023

3.Party Details

Supplier

GSTIN : 07AAHCR4860R1ZL

RNFI SERVICES PRIVATE LIMITED

CIN:- U74140DL2015PTC286390 Plot No. 42, UG-5, Relipay house, Patel Road, West Delhi, New Delhi 110015 DELHI

Recipient

GSTIN : 33BPEPS9691R1ZQ

SRI SIVASAKTHI MOBILES

1/12, K. CHETTIPALAYAM, DHARAPURAM ROAD, TIRUPUR

TAMIL NADU Place of Supply: TAMIL NADU 641608 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	recharge	998413			0.0	0.00	122.70	18.00+0.00 0.00+0.00	0.00	144.79
2	benename	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
125.24	0.00	0.00	22.54	0.00	0.00	0.00	0.00	0.00	147.79

Generated By : 07AAHCR4860R1ZL

Print Date : 05-09-2023 13:40:03

172313393115762

Digitally Signed by NIC-IRP on: 05-09-2023 12:16:00