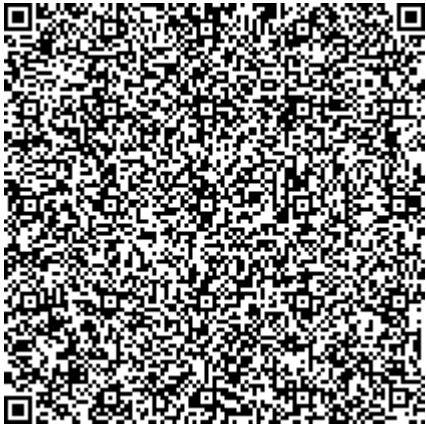


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : bcc1b0caa8802ee88b544508222c409ff 0d99af862b761633e72716dc13c465b		Ack. No : 172313393116479				Ack. Date : 05-09-2023 12:16:00				
2.Transaction Details										
Supply Type Code : B2B		Document No : RN/2324/A0207397				IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : BIHAR										
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 : 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	80.75	18.00+0.00 0.00+0.00	0.00	95.29
2	mposap	997119			0.0	0.00	278.86	18.00+0.00 0.00+0.00	0.00	329.06
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
359.61		0.00	0.00	64.73	0.00	0.00	0.00	0.00	0.00	424.35
Generated By : 07AAHCR4860R1ZL Print Date : 05-09-2023 13:44:15						 172313393116479		 Digitally Signed by NIC-IRP on: 05-09-2023 12:16:00		