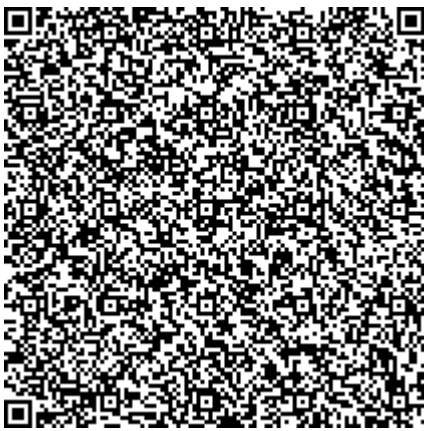


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details

IRN : 057d4cb28e7831bf036293ac38e8f7f6212557b25dd3682de252ec232f70ce0b

Ack. No : 172313393115373

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

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0236222

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

Place of Supply : DELHI

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 : 07BJUPK2001H1ZC

KHURANA TRAVELS

109 SUNDER PARK SHASTRI NAGAR

DELHI Place of Supply: DELHI 110031 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	bankcharge	997119			0.0	0.00	1271.19	18.00+0.00 0.00+0.00	0.00	1500.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1271.19	114.41	114.41	0.00	0.00	0.00	0.00	0.00	0.00	1500.00

Generated By : 07AAHCR4860R1ZL

Print Date : 05-09-2023 13:17:22

172313393115373

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