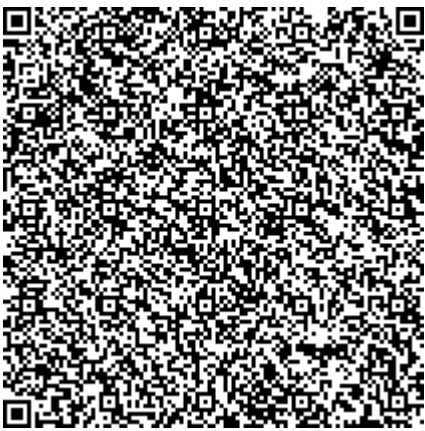


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details										
IRN : d012766aa40949f0df03915b7cfbf8b1dd31e099466 cef251ae05d6abea82b32		Ack. No : 172313591703150			Ack. Date : 06-10-2023 11:30:00					
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0251582			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : MAHARASHTRA										
Document Type : Tax Invoice				Document Date : 30-09-2023						
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 : 27AQEPJ5661N1ZD NEOTECH INDIRA NAGAR SAHAR VILLAGE OPPP OBIRAI FLIGHT KITCHEN SAHAR AIRPORT ROAD ANDHERI EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400099 MAHARASHTRA				
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	708.22	18.00+0.00 0.00+0.00	0.00	835.70
2	qrcharges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
3	benename	997119			0.0	0.00	12.71	18.00+0.00 0.00+0.00	0.00	15.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
721.95		0.00	0.00	129.95	0.00	0.00	0.00	0.00	0.00	851.90
Generated By : 07AAHCR4860R1ZL Print Date : 06-10-2023 13:6:41										
						 172313591703150		 Digitally Signed by NIC-IRP on: 06-10-2023 11:30:00		