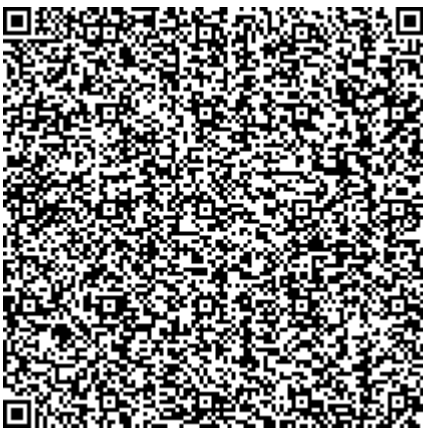


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details			
IRN :	2ee5a8f033a1abe51c0dc4ea3e862c252617a258e47bfba4e76226e6d7eaf161	Ack. No :	172313591703770
		Ack. Date	: 06-10-2023 11:30:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0254075	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 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	qrcharges	997119			0.0	0.00	2.03	18.00+0.00 0.00+0.00	0.00	2.40
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2.03		0.00	0.00	0.37	0.00	0.00	0.00	0.00	0.00	2.40

Generated By : 07AAHCR4860R1ZL	 172313591703770	 Digitally Signed by NIC-IRP on: 06-10-2023 11:30:00
Print Date : 06-10-2023 12:55:30		