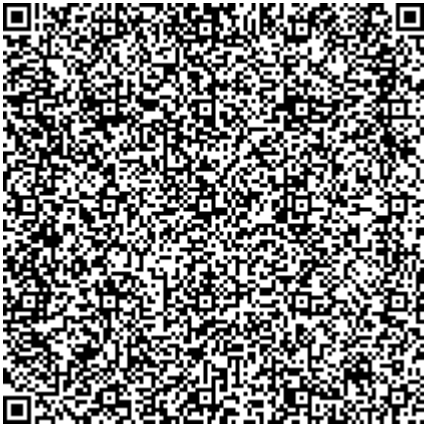


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE
LIMITED



1.e-Invoice Details			
IRN :	04b11b6a5c0dd0ab895d7196c3593cb34fa2aac96814be9b868fbf426ce9022f	Ack. No :	172313591704344
		Ack. Date :	06-10-2023 11:30:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : RN/2324/A0259263
		IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DELHI		
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 : 07APTPT6335F3ZA MADINA TRAVELS MADINA TRAVELS ,H.No-E-206 SHOP NO. 3, UPPER GROUND FLOOR SHAHEEN BAGH , ABUL FAZAL ENCLAVE PART-2 DELHI Place of Supply: DELHI 110025 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	settlement	997119			0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	10.00
2	qrcharges	997119			0.0	0.00	29.66	18.00+0.00 0.00+0.00	0.00	35.00
3	qrcharges	997119			0.0	0.00	4.07	18.00+0.00 0.00+0.00	0.00	4.80
4	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
47.28		4.26	4.26	0.00	0.00	0.00	0.00	0.00	0.00	55.79

Generated By :	07AAHCR4860R1ZL		
Print Date :	06-10-2023 12:38:50		
		172313591704344	Digitally Signed by NIC-IRP on: 06-10-2023 11:30:00