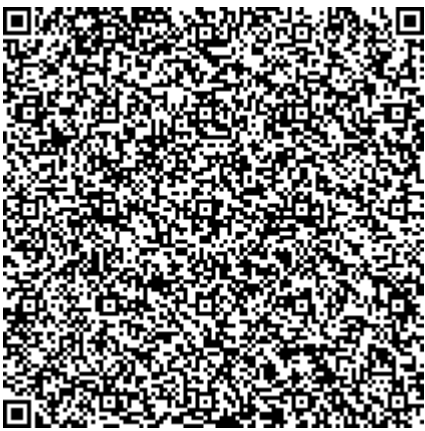


07AAHCR4860R1ZL  
RNFI SERVICES PRIVATE  
LIMITED



1.e-Invoice Details

IRN : 9728c9f08bddfb7b1c096ace2c8678d9c6ef21c76aae078ba25d4657ca4e1787

Ack. No : 172313591704353

Ack. Date : 06-10-2023 11:30:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0296709

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

Place of Supply : UTTAR PRADESH

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 : 09BPLPA7286P1Z1

SHYAM TELECOM

SS-1307 KANPUR ROAD LDA COLONY

UTTAR PRADESH Place of Supply: UTTAR PRADESH 226012 UTTAR PRADESH

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     | 0.00     | 0.00     | 228.81   | 0.00     | 0.00           | 0.00     | 0.00          | 0.00          | 1500.00        |

Generated By : 07AAHCR4860R1ZL

Print Date : 06-10-2023 12:53:41

172313591704353

Digitally Signed by NIC-IRP on: 06-10-2023 11:30:00