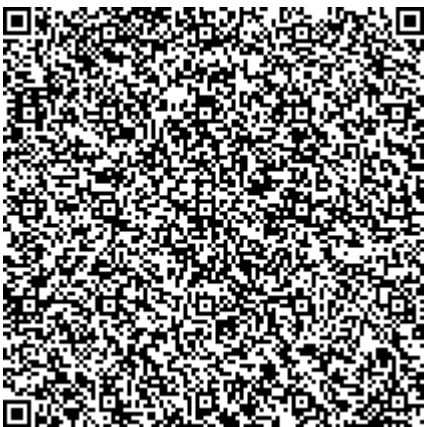


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED



1.e-Invoice Details		
IRN : 797af5a980813c43f854bb2b84b9a4a607035df6bbaf297c17447fdaef88ba0d	Ack. No : 172313971698566	Ack. Date : 05-12-2023 18:38:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0343164	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DELHI		
Document Type : Tax Invoice	Document Date : 30-11-2023	

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 : 07BYSPM3989F1ZN NAAZ COMMUNICATION SHOP NO. 2 MAIN CHOWK NEHRU GALI OPPOSITE RADHA KRISHNA MANDIR WEST SANT NAGAR BURARI DELHI Place of Supply: DELHI 110084 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	railway	997119			0.0	0.00	182.38	18.00+0.00 0.00+0.00	0.00	215.21
2	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	qrcharges	997119			0.0	0.00	13.56	18.00+0.00 0.00+0.00	0.00	16.00
4	qrcharges	997119			0.0	0.00	9.15	18.00+0.00 0.00+0.00	0.00	10.80
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
209.33		18.84	18.84	0.00	0.00	0.00	0.00	0.00	0.00	247.01

Generated By : 07AAHCR4860R1ZL	 172313971698566
Print Date : 05-12-2023 20:38:37	
 Digitally Signed by NIC-IRP on: <u>05-12-2023 18:38:00</u>	