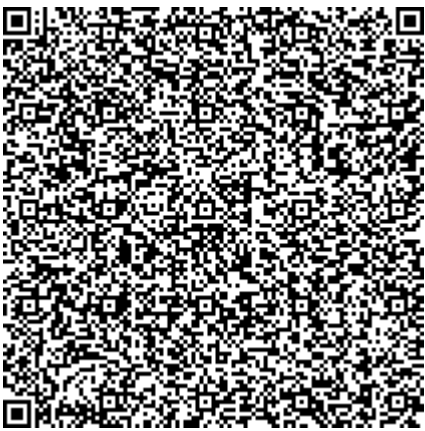


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED



1.e-Invoice Details		
IRN :	17a4ed00e460e7c0290c726325fa613ba 931219c40b3eccfa2f6cb09031c966c	Ack. No : 172313971699927 Ack. Date : 05-12-2023 18:38:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : RN/2324/A0348827 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	GUJARAT	
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 : 24AEJPJ2992R1ZR ARIHANT STATIONARY AND SERVICES A 36 SUVARNABHUMI BUSINSESS HUB NR SHIV HOSPITAL BAKROL DHAMATVAN ROAD BAKROL BUJRANG GUJARAT Place of Supply: GUJARAT 382430 GUJARAT

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	ccbill	997119			0.0	0.00	9.49	18.00+0.00 0.00+0.00	0.00	11.20
2	benename	997119			0.0	0.00	68.64	18.00+0.00 0.00+0.00	0.00	81.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
78.13		0.00	0.00	14.06	0.00	0.00	0.00	0.00	0.00	92.20

Generated By : 07AAHCR4860R1ZL	 172313971699927
Print Date : 05-12-2023 23:55:54	
 Digitally Signed by NIC-IRP on: <u>05-12-2023 18:38:00</u>	