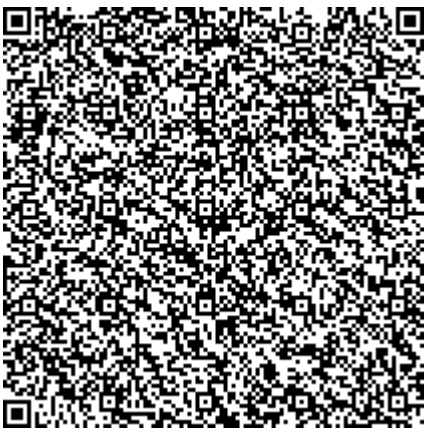


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED

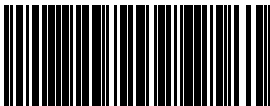


1.e-Invoice Details		
IRN : a600259f6072533eea079fd1ef210c4be09b21b521b917e6611dee0e0be638cf	Ack. No : 172313971698274	Ack. Date : 05-12-2023 18:38:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0366382	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 33ASKPV9251C1ZJ MOHAN SHREE CELL CENTER Shop No.11 South Side Commercial Complex Sriperumbudur TAMIL NADU Place of Supply: TAMIL NADU 602105 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	recharge	998413			0.0	0.00	148.66	18.00+0.00 0.00+0.00	0.00	175.42
2	benename	997119			0.0	0.00	422.03	18.00+0.00 0.00+0.00	0.00	498.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
570.69		0.00	0.00	102.72	0.00	0.00	0.00	0.00	0.00	673.42

Generated By : 07AAHCR4860R1ZL	 172313971698274
Print Date : 05-12-2023 23:26:45	
 Digitally Signed by NIC-IRP on: <u>05-12-2023 18:38:00</u>	