

07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED



1.e-Invoice Details		
IRN : 644c9c9c8990cb0a537d9fe8ea386a73e6f9ed28c43b6cb699437f87bebbeaa4	Ack. No : 172313971698937	Ack. Date : 05-12-2023 18:38:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0374183	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : UTTAR PRADESH		
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 : 09CJQPA3642F1Z8 AASIF IINTERNET CAFE Shop No-2 Ikramnagar Loni UTTAR PRADESH Place of Supply: UTTAR PRADESH 201102 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	recharge	998413			0.0	0.00	21.08	18.00+0.00 0.00+0.00	0.00	24.87
2	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	mposap	997119			0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
4	benename	997119			0.0	0.00	33.05	18.00+0.00 0.00+0.00	0.00	39.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
109.22		0.00	0.00	19.66	0.00	0.00	0.00	0.00	0.00	128.87

Generated By : 07AAHCR4860R1ZL	 172313971698937
Print Date : 05-12-2023 20:26:02	
 Digitally Signed by NIC-IRP on: <u>05-12-2023 18:38:00</u>	