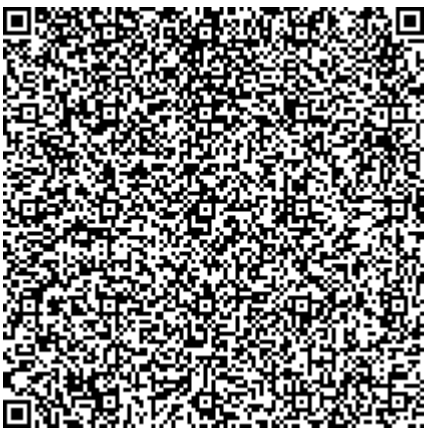


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED

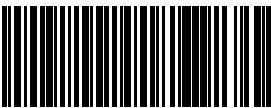


1.e-Invoice Details		
IRN : 671d8c8608918cff4057ac82eac29d35f0 11c7a75c03d9113e818e47b085b726	Ack. No : 172414161917048	Ack. Date : 05-01-2024 17:35:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0388485	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 31-12-2023	

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 : 27AQEPJ5661N1ZD NEOTECH INDIRA NAGAR SAHAR VILLAGE OPPP OBIRAI FLIGHT KITCHEN SAHAR AIRPORT ROAD ANDHERI EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400099 MAHARASHTRA

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	1166.16	18.00+0.00 0.00+0.00	0.00	1376.07
2	qrcharges	997119			0.0	0.00	8.14	18.00+0.00 0.00+0.00	0.00	9.61
3	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
1207.35		0.00	0.00	217.32	0.00	0.00	0.00	0.00	0.00	1424.68

Generated By : 07AAHCR4860R1ZL	 172414161917048
Print Date : 05-01-2024 17:46:37	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 17:35:00</u>	