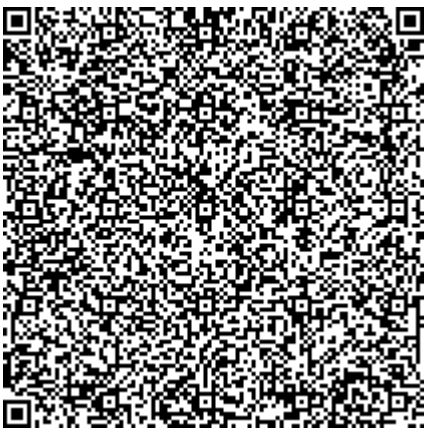


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED



1.e-Invoice Details										
IRN : e164702a00cd6d45f2abb852502ee4b9a22121b337359506bb520596671add0f			Ack. No : 172414161918135				Ack. Date : 05-01-2024 17:35:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0393164				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : BIHAR										
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 : 10BYKPK0121K1ZX SHIVAM MOBILE AND UJJAWAL TOUR AND TRAVELS CHORMA CHORMA CHORMA CHORMA CHORMA BIHAR Place of Supply: BIHAR 845414 BIHAR				
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	130.86	18.00+0.00 0.00+0.00	0.00	154.42
2	settlement	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
3	benename	997119			0.0	0.00	15.25	18.00+0.00 0.00+0.00	0.00	18.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
171.53		0.00	0.00	30.88	0.00	0.00	0.00	0.00	0.00	202.42
Generated By : 07AAHCR4860R1ZL Print Date : 05-01-2024 18:3:59										
							 172414161918135		eSign Digitally Signed by NIC-IRP on: 05-01-2024 17:35:00	