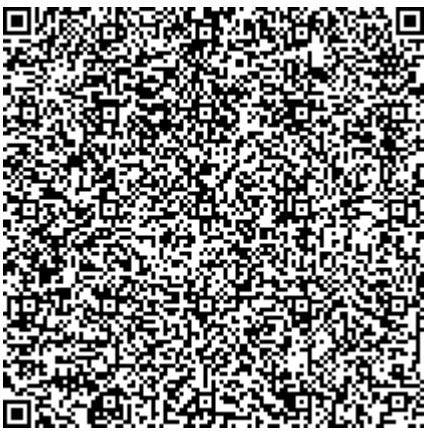


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED



1.e-Invoice Details		
IRN : 3068c4056dbefddf99936b2f8cf45ee4680db66ac50b88d9ced3003aa65ed15b	Ack. No : 172414161918737	Ack. Date : 05-01-2024 17:35:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0410568	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : PUNJAB		
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 : 03AYCPG9880E1ZI SHIV SAKTI TELECOM H.NO.49 NEAR GAUSHALA, TIBBA ROAD STREET NO.3, NEW NATIONAL COLONY LUDHIANA PUNJAB Place of Supply: PUNJAB 141007 PUNJAB

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	89.97	18.00+0.00 0.00+0.00	0.00	106.17
2	qrcharges	997119			0.0	0.00	1.02	18.00+0.00 0.00+0.00	0.00	1.20
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
90.99		0.00	0.00	16.38	0.00	0.00	0.00	0.00	0.00	107.37

Generated By : 07AAHCR4860R1ZL	 172414161918737
Print Date : 05-01-2024 18:9:12	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 17:35:00</u>	