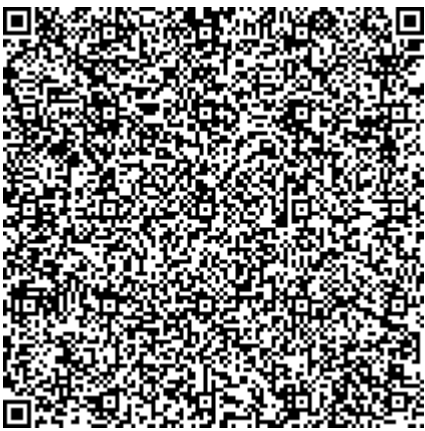


07AAHCR4860R1ZL
RNFI SERVICES PRIVATE LIMITED

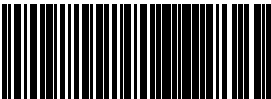


1.e-Invoice Details		
IRN : ee76a61bd19e3f1320dfe28408a361787 d0a34b41f60fd9916ca530fe7a7f1cf	Ack. No : 172414161917905	Ack. Date : 05-01-2024 17:35:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0435734	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA		
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 : 06AQVPK4903H1ZL PAWAN MOBILE & PHOTOSTATE 00 NEAR OBC OLD KURUKSHETRA ROAD DHAND HARYANA Place of Supply: HARYANA 136020 HARYANA

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	150.18	18.00+0.00 0.00+0.00	0.00	177.21
2	settlement	997119			0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	vipplan	997119			0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
4	benename	997119			0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
659.50		0.00	0.00	118.71	0.00	0.00	0.00	0.00	0.00	778.20

Generated By : 07AAHCR4860R1ZL	 172414161917905
Print Date : 05-01-2024 18:25:33	
 Digitally Signed by NIC-IRP on: <u>05-01-2024 17:35:00</u>	