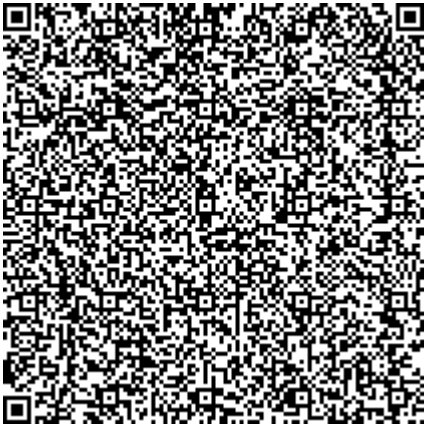


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details										
IRN : 700808a90e09b2b4d50cbb1710e93fbbc 1873f8c16a8b42c0bc413385046a1e6		Ack. No : 172414368789475				Ack. Date : 08-02-2024 13:2:00				
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0437351				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : DELHI										
Document Type : Tax Invoice			Document Date : 31-01-2024							
3.Party Details										
Supplier GSTIN : 07AAHCR4860R1ZL RNFI SERVICES LIMITED CIN:- U74140DL2015PLC286390 Plot No. 42, UG-5, Relipay house, Patel Road, West Delhi, New Delhi 110015 DELHI						Recipient GSTIN : 07BZGPA9392B1ZG AKASH TELECOM KH NO.100/2,GROUND FLOOR,GALI NO.2KAMAL PUR,KAMAL VIHARVILLAGE BURARILANDMARK NEAR JANTA CANA DELHI Place of Supply: DELHI 110084 DELHI				
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		0.0	0.00	61947.75	18.00+0.00 0.00+0.00	0.00	73098.35
2	QR Charges	997119	0.0		0.0	0.00	8.90	18.00+0.00 0.00+0.00	0.00	10.50
3	Bene Verification	997119	0.0		0.0	0.00	38.14	18.00+0.00 0.00+0.00	0.00	45.01
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
61994.79		5579.53	5579.53	0.00	0.00	0.00	0.00	0.00	0.00	73153.86
Generated By : 07AAHCR4860R1ZL Print Date : 08-02-2024 13:49:15										
							 172414368789475		 Digitally Signed by NIC-IRP on: 08-02-2024 13:2:00	