

07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : 9c581f6599fcada3e6acffda387dfa21a6471b24f858e7492749feb831234f03 Ack. No : 172414368789022 Ack. Date : 08-02-2024 13:2:00

2.Transaction Details

Supply Type Code : B2B Document No : RN/2324/A0437500 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

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 : 27AQEPJ5661N1ZD NEOTECH INDIRA NAGARSAHAR VILLAGE OPPP OBIRAI FLIGHT KITCHENSAHAR AIRPORT ROAD ANDHERI EAST Place of Supply: MAHARASHTRA 400099 MAHARASHTRA
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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	Bene Verification	997119	0.0		0.0	0.00	20.34	18.00+0.00 0.00+0.00	0.00	24.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
20.34	0.00	0.00	3.66	0.00	0.00	0.00	0.00	0.00	24.00

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Digitally Signed by NIC-IRP
on: 08-02-2024 13:2:00