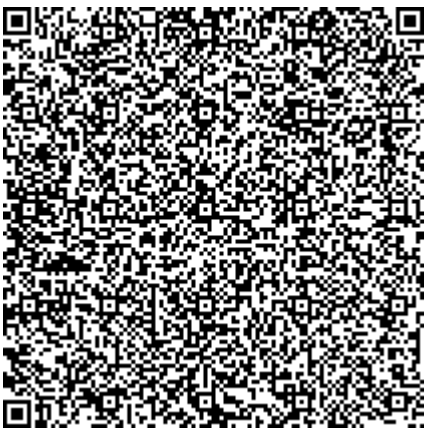


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details										
IRN : 6df388abe5781a9e198af61954ee7416bf2f33a01cd4eb4a49840c8f827cfbd3			Ack. No : 172414368789271				Ack. Date : 08-02-2024 13:2:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0439063				IGST applicable despite Supplier and Recipient located in same State : No			
Place of Supply : UTTAR PRADESH										
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 : 09FNUPS2241R1ZT MAA VAISHNO TELECOM SHOP NO. 3E-17PANKI SITE NO 2 KANPUR Place of Supply: UTTAR PRADESH 208020 UTTAR PRADESH				
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		0.0	0.00	101.03	18.00+0.00 0.00+0.00	0.00	119.22
2	MPOS AP Charges	997119	0.0		0.0	0.00	23.30	18.00+0.00 0.00+0.00	0.00	27.49
3	Bene Verification	997119	0.0		0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
126.87		0.00	0.00	22.84	0.00	0.00	0.00	0.00	0.00	149.71
Generated By : 07AAHCR4860R1ZL Print Date : 08-02-2024 13:51:33										
							 172414368789271		eSign Digitally Signed by NIC-IRP on: 08-02-2024 13:2:00	