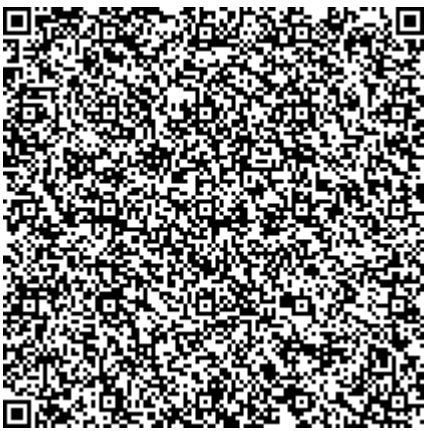


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : be14538692a7efca45e3f667a2903ec971d8c6b3d9dc792d158ba0c2a4e6c2cf

Ack. No : 172414368789536

Ack. Date : 08-02-2024 13:2:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0439448

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : BIHAR

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 : 10GSOPK0374K1ZL
JAI SHRI RAM ENTERPRISES
OMANJHAGARH
GOPALGANJ Place of Supply: BIHAR 841427 BIHAR

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	16.02	18.00+0.00 0.00+0.00	0.00	18.90
2	QR Charges	997119	0.0		0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.50
3	Settlement Charges	997119	0.0		0.0	0.00	88.98	18.00+0.00 0.00+0.00	0.00	105.00
4	Charges on QR txn income	997119	0.0		0.0	0.00	22.03	18.00+0.00 0.00+0.00	0.00	26.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
130.00	0.00	0.00	23.40	0.00	0.00	0.00	0.00	0.00	153.40

Generated By : 07AAHCR4860R1ZL
Print Date : 08-02-2024 13:17:58



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