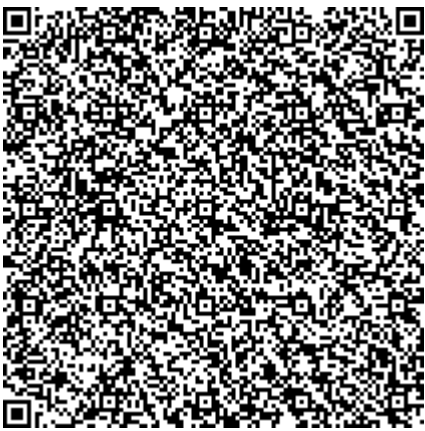


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : b311dfa0d5cc47cf4f76024b962096ddea68678f1f29b622f81230b41bdffe9e

Ack. No : 172414368789785

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

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0439909

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

Place of Supply : TAMIL NADU

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 : 33BBPPM5527H1ZG

SRI SASI ELECTRONICS

1833SALEM MAIN ROAD, KARUMANDURAI

Chinnakalrayan Hillsvadakkunadu Place of Supply: TAMIL NADU 636138 TAMIL NADU

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	8.39	18.00+0.00 0.00+0.00	0.00	9.90
2	Settlement Charges	997119	0.0		0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12.63	0.00	0.00	2.27	0.00	0.00	0.00	0.00	0.00	14.90

Generated By : 07AAHCR4860R1ZL

Print Date : 08-02-2024 13:52:00

172414368789785

eSign

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