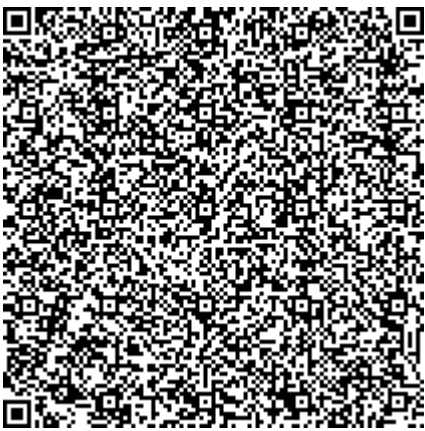


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

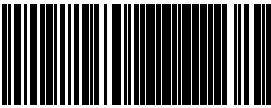


1.e-Invoice Details		
IRN :	83fc0b816b7b130be28b9edbb5c90c051 a9140faa0628b28937bdb33b1d1ed5b	Ack. No : 172414368789907 Ack. Date : 08-02-2024 13:2:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : RN/2324/A0439970 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 : 33AZEPV4180F1ZB STS MOBILES NO.2/320BOMMANDAPALLI BUS STOP , KOTHAGONDAPALLI HOSUR Place of Supply: TAMIL NADU 635109 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	Railway	997119	0.0		0.0	0.00	168.17	18.00+0.00 0.00+0.00	0.00	198.44
2	Settlement Charges	997119	0.0		0.0	0.00	4.24	18.00+0.00 0.00+0.00	0.00	5.00
3	MPOS AP Charges	997119	0.0		0.0	0.00	10.59	18.00+0.00 0.00+0.00	0.00	12.50
4	Bene Verification	997119	0.0		0.0	0.00	312.71	18.00+0.00 0.00+0.00	0.00	369.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
495.71		0.00	0.00	89.23	0.00	0.00	0.00	0.00	0.00	584.94

Generated By : 07AAHCR4860R1ZL	 172414368789907	
Print Date : 08-02-2024 13:37:26		
		
Digitally Signed by NIC-IRP on: <u>08-02-2024 13:2:00</u>		