

07AAHCR4860R1ZL  
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : 7b463dc7002a240e1be4d102604edfc6d  
dd29e5148a84a26b0d32c5a85d5e469

Ack. No : 172414368789660

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

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0440005

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

Place of Supply : PUNJAB

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 : 03CDBPM8116M1ZI

BALAJI ENTERPRISES

NEAR OBC BANKANAJ MANDIKHANAURI MANDI

KHANAURI MANDI Place of Supply: PUNJAB 148027 PUNJAB

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    | QR Charges       | 997119   | 0.0      |      | 0.0            | 0.00         | 2.97               | 18.00+0.00  0.00+0.00                           | 0.00              | 3.50  |
| 2    | Railway          | 997119   | 0.0      |      | 0.0            | 0.00         | 16.67              | 18.00+0.00  0.00+0.00                           | 0.00              | 19.67 |

| Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | State CESS Amt | Discount | Other Charges | Round off Amt | Total Inv. Amt |
|-------------|----------|----------|----------|----------|----------------|----------|---------------|---------------|----------------|
| 19.64       | 0.00     | 0.00     | 3.54     | 0.00     | 0.00           | 0.00     | 0.00          | 0.00          | 23.17          |

Generated By : 07AAHCR4860R1ZL

Print Date : 08-02-2024 13:49:43

172414368789660

eSign

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