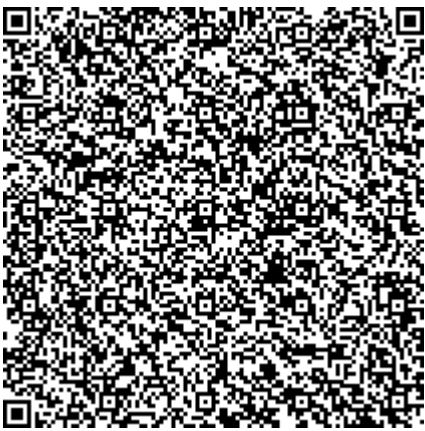


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : 52aa477fb1ebd81092be16ae43e1188678b0024306942ed5693e724fc45a83ec

Ack. No : 172414368789952

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

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0442307

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 : 10BYKPK0121K1ZX

SHIVAM MOBILE AND UJJAWAL TOUR AND TRAVELS

CHORMACHORMACHORMACHORMA

CHORMA Place of Supply: BIHAR 845414 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	Settlement Charges	997119	0.0		0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	9.99
2	MPOS AP Charges	997119	0.0		0.0	0.00	24.17	18.00+0.00 0.00+0.00	0.00	28.52
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
35.18	0.00	0.00	6.33	0.00	0.00	0.00	0.00	0.00	41.51

Generated By : 07AAHCR4860R1ZL

Print Date : 08-02-2024 13:37:02

172414368789952

eSign

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