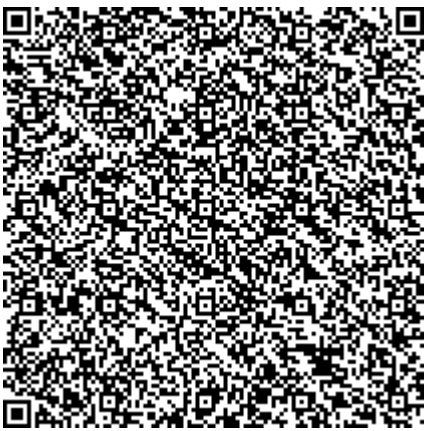


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : a2c89b930ae045031fb8b70eee00ab4c9c387798204c53615c748bfeade3beb4

Ack. No : 172414368789712

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

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2324/A0443032

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

Place of Supply : GUJARAT

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 : 24AEJPJ2992R1ZR

ARIHANT STATIONARY AND SERVICES

A 36 SUVARNABHUMI BUSINSESS HUBNR SHIV HOSPITALBAKROL DHAMATVAN ROAD

BAKROL BUJRANG Place of Supply: GUJARAT 382430 GUJARAT

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	Creditcard-bill Payment Charges	997119	0.0		0.0	0.00	8.47	18.00+0.00 0.00+0.00	0.00	9.99
2	Bene Verification	997119	0.0		0.0	0.00	208.47	18.00+0.00 0.00+0.00	0.00	245.99

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
216.94	0.00	0.00	39.05	0.00	0.00	0.00	0.00	0.00	255.98

Generated By : 07AAHCR4860R1ZL

Print Date : 08-02-2024 13:56:48

172414368789712

eSign

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