

07AAHCR4860R1ZL
RNFI SERVICES LIMITED

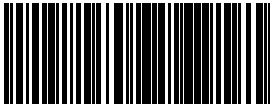


1.e-Invoice Details		
IRN : c34c5de215806ff4f694993db5c2667407f6a213c3a9a14074239941ac11c455	Ack. No : 172414368790268	Ack. Date : 08-02-2024 13:2:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0444853	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : DELHI		
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 : 07APTPT6335F3ZA MADINA TRAVELS MADINA TRAVELS ,H.No-E-206SHOP NO. 3, UPPER GROUND FLOORSHAHEEN BAGH , ABUL FAZAL ENCLAVE PART-2, JAMIA NAGAR Place of Supply: DELHI 110025 DELHI

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	Bene Verification	997119	0.0		0.0	0.00	5.08	18.00+0.00 0.00+0.00	0.00	5.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5.08		0.46	0.46	0.00	0.00	0.00	0.00	0.00	0.00	5.99

Generated By : 07AAHCR4860R1ZL	 172414368790268
Print Date : 08-02-2024 13:27:58	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:2:00</u>	