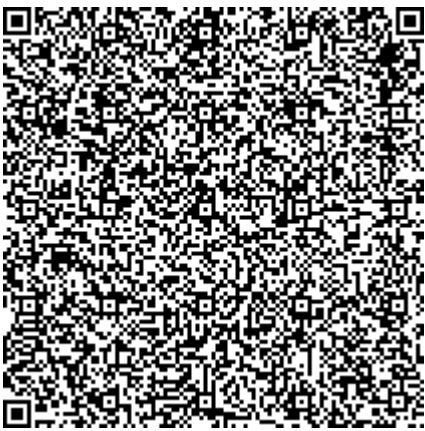


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

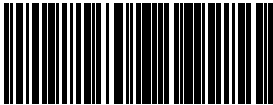


1.e-Invoice Details		
IRN : 965df2f1ff9d82c47d62f435812c3134197e5276d4b0139520dae05ee756e367	Ack. No : 172414368790310	Ack. Date : 08-02-2024 13:2:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0450620	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : RAJASTHAN		
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 : 08ARCPG5534E1Z3 SARITA TELECOM BUS STANDDANTARAMGARH DANTARAMGARH Place of Supply: RAJASTHAN 332702 RAJASTHAN

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
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
8.47		0.00	0.00	1.52	0.00	0.00	0.00	0.00	0.00	9.99

Generated By : 07AAHCR4860R1ZL	 172414368790310
Print Date : 08-02-2024 14:18:25	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:2:00</u>	