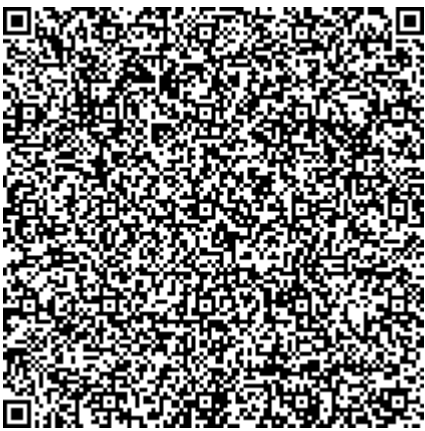


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

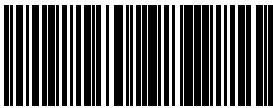


1.e-Invoice Details		
IRN : 9abd608f259528991e957a839178efa6594c4c9027eb047bb84fc6698cd823cd	Ack. No : 172414368789068	Ack. Date : 08-02-2024 13:2:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0458683	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 : 03BNIPG4047H1ZA RK MOBILE GALLERY W.NO. 12NEAR POST OFFICE ROAD MANDI GOBINDGARH Place of Supply: PUNJAB 147301 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	Recharge	998413	0.0		0.0	0.00	10112.64	18.00+0.00 0.00+0.00	0.00	11932.92
2	Bene Verification	997119	0.0		0.0	0.00	33.05	18.00+0.00 0.00+0.00	0.00	39.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10145.69		0.00	0.00	1826.22	0.00	0.00	0.00	0.00	0.00	11971.92

Generated By : 07AAHCR4860R1ZL	 172414368789068
Print Date : 08-02-2024 14:21:29	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:2:00</u>	