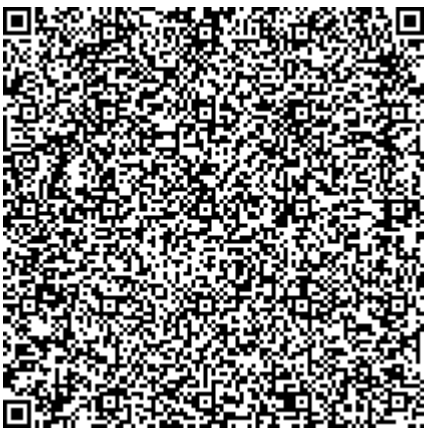


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details										
IRN : 9a664d73ba3e5646da9233bb07ea7efd 51633ce1a04438d105f343f47cc0a66a			Ack. No : 172414368806523				Ack. Date : 08-02-2024 13:4:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2324/A0458758				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 : 03ABIPB7765J2ZK BAWA TRAVELS 201-B IDH MARKETOPP SURAJ CHANDA CINEMANEAR BUS STAND AMRITSAR Place of Supply: PUNJAB 143001 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	Settlement Charges	997119	0.0		0.0	0.00	0.00	18.00+0.00 0.00+0.00	0.00	0.00
2	Vip Plan Renewal Subscription NR	997119	0.0		0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
500.00		0.00	0.00	90.00	0.00	0.00	0.00	0.00	0.00	590.00
Generated By : 07AAHCR4860R1ZL Print Date : 08-02-2024 14:18:56										
									172414368806523	
									Digitally Signed by NIC-IRP on: 08-02-2024 13:4:00	