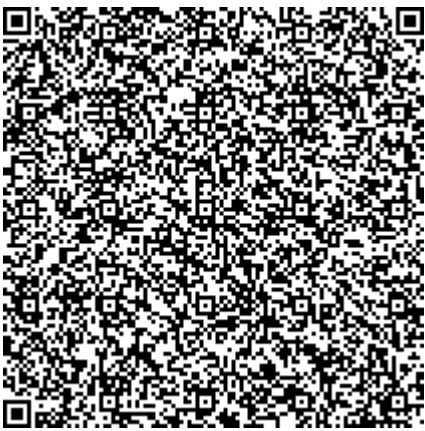


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

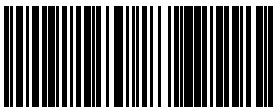


1.e-Invoice Details		
IRN : f9c48ffc5c073b859bc27e099093187fd3e5e3d013907bc1d68e8fd7ddbc0760	Ack. No : 172414368806684	Ack. Date : 08-02-2024 13:4:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0460332	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 33ASKPV9251C1ZJ MOHAN SHREE CELL CENTER Shop No.11South Side Commercial Complex Sriperumbudur Place of Supply: TAMIL NADU 602105 TAMIL NADU

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	129.66	18.00+0.00 0.00+0.00	0.00	153.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
129.66		0.00	0.00	23.34	0.00	0.00	0.00	0.00	0.00	153.00

Generated By : 07AAHCR4860R1ZL	 172414368806684
Print Date : 08-02-2024 13:29:12	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:4:00</u>	