

07AAHCR4860R1ZL
RNFI SERVICES LIMITED

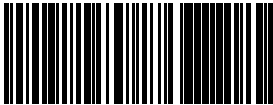


1.e-Invoice Details		
IRN :	5b5c3505641de37c292d29cca81a8109 35428b8f2e89a81cfbbf0b1b418ff335	Ack. No : 172414368806657 Ack. Date : 08-02-2024 13:4:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0466920	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TELANGANA		
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 : 36CYNPK3577R1ZB SHIVA SAI AGENCIES 3-54REDDY VADA PEDDALINGAPURAM Place of Supply: TELANGANA 505405 TELANGANA

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	42.37	18.00+0.00 0.00+0.00	0.00	50.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
42.37		0.00	0.00	7.63	0.00	0.00	0.00	0.00	0.00	50.00

Generated By : 07AAHCR4860R1ZL	 172414368806657
Print Date : 08-02-2024 14:21:47	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:4:00</u>	