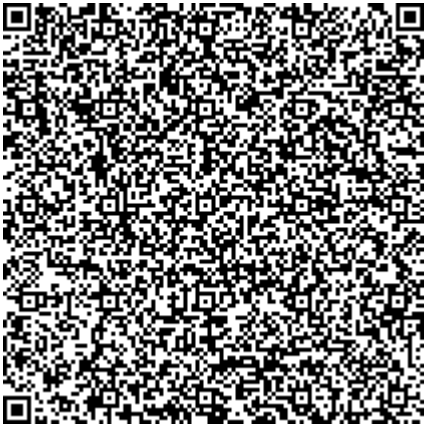


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

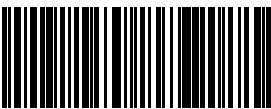


1.e-Invoice Details		
IRN : 68394874c28d39a1e5c05f8a024fe5839e317bccfb24e7a9aabd35683e748c47	Ack. No : 172414368806392	Ack. Date : 08-02-2024 13:4:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0476535	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT		
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 : 24BJWPT5025J1ZM JAY HANUMAN MOBILE SHALE AND SERVICES 232-233BAPU NAGARVADOD GAM Surat Place of Supply: GUJARAT 394221 GUJARAT

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	QR Charges	997119	0.0		0.0	0.00	17.80	18.00+0.00 0.00+0.00	0.00	21.00
2	Settlement Charges	997119	0.0		0.0	0.00	0.00	18.00+0.00 0.00+0.00	0.00	0.00
3	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
4	CC Lead Generation Activation NR	997119	0.0		0.0	0.00	254.24	18.00+0.00 0.00+0.00	0.00	300.00
5	Bene Verification	997119	0.0		0.0	0.00	45.76	18.00+0.00 0.00+0.00	0.00	54.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
817.80		0.00	0.00	147.20	0.00	0.00	0.00	0.00	0.00	965.00

Generated By : 07AAHCR4860R1ZL	 172414368806392	
Print Date : 08-02-2024 14:7:58		
Digitally Signed by NIC-IRP on: <u>08-02-2024 13:4:00</u>		

