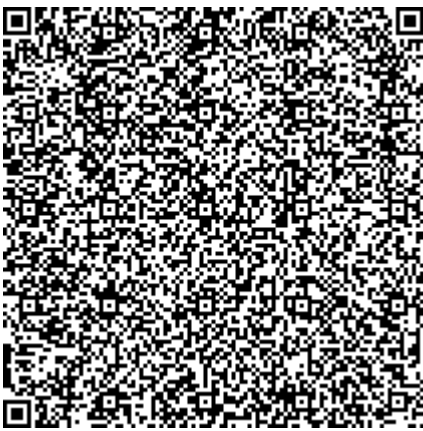


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN : d2662209d37085015fe80c310a677bdba8a4406659ecc7a77868fb044c0fe1a2	Ack. No : 172414368806383	Ack. Date : 08-02-2024 13:4:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0485368	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : HARYANA		
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 : 06AQVPK4903H1ZL PAWAN MOBILE & PHOTOSTATE 00NEAR OBCOLD KURUKSHETRA ROAD DHAND Place of Supply: HARYANA 136020 HARYANA

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	251.69	18.00+0.00 0.00+0.00	0.00	296.99
2	QR Charges	997119	0.0		0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.50
3	Settlement Charges	997119	0.0		0.0	0.00	42.37	18.00+0.00 0.00+0.00	0.00	50.00
4	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
5	Charges on QR txn income	997119	0.0		0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
799.57		0.00	0.00	143.92	0.00	0.00	0.00	0.00	0.00	943.49

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Print Date : 08-02-2024 14:16:45



Digitally Signed by NIC-IRP
on: 08-02-2024 13:4:00

