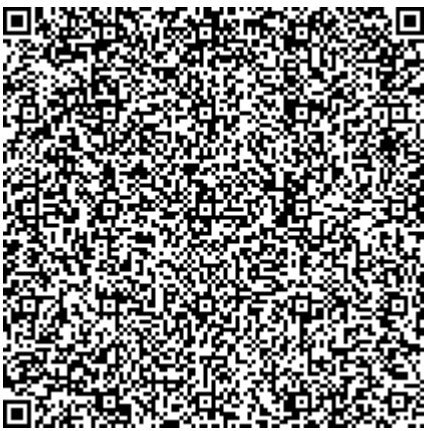


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

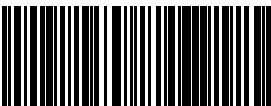


1.e-Invoice Details		
IRN : 6653b3c2d524113f9e89b4bff47fbbc94b379a175df88e95b8a6f80caec3afaa	Ack. No : 172414368806198	Ack. Date : 08-02-2024 13:4:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/A0485671	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23AJLPG6954H1Z2 MA VINDHYAVASHNI DIGITEL SEWA KENDRA ward 1061/1ParasmaniyaGadi tola Unchahara Unchahara Place of Supply: MADHYA PRADESH 485661 MADHYA PRADESH

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	3895.41	18.00+0.00 0.00+0.00	0.00	4596.58
2	Settlement Charges	997119	0.0		0.0	0.00	93.22	18.00+0.00 0.00+0.00	0.00	110.00
3	MPOS AP Charges	997119	0.0		0.0	0.00	10.17	18.00+0.00 0.00+0.00	0.00	12.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3998.80		0.00	0.00	719.78	0.00	0.00	0.00	0.00	0.00	4718.58

Generated By : 07AAHCR4860R1ZL	 172414368806198
Print Date : 08-02-2024 14:15:41	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:4:00</u>	