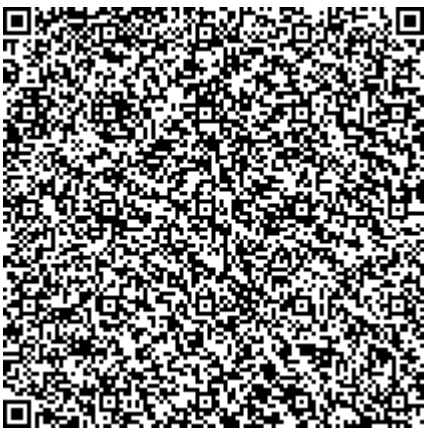


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

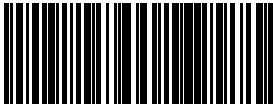


1.e-Invoice Details		
IRN : 9f3942274f47722d4fcec224b99be2d811589a14ae0796e2b1daef49e311e404	Ack. No : 172414369246144	Ack. Date : 08-02-2024 13:50:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2324/D0018405	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	Axis CDM	997119	1.0		100.0	0.00	100.00	18.00+0.00 0.00+0.00	0.00	118.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
100.00		0.00	0.00	18.00	0.00	0.00	0.00	0.00	0.00	118.00

Generated By : 07AAHCR4860R1ZL	 172414369246144
Print Date : 08-02-2024 13:51:23	
 Digitally Signed by NIC-IRP on: <u>08-02-2024 13:50:00</u>	