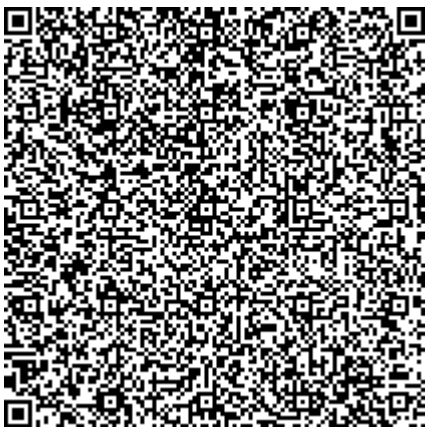


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

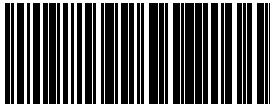


1.e-Invoice Details		
IRN : 390af25772cdc1ad8bb449643a44619ce7f8d7d85fa07595604b2a3a6e5148c5	Ack. No : 172414941693492	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0000561	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TELANGANA		
Document Type : Tax Invoice	Document Date : 30-04-2024	

3.Party Details	
Supplier GSTIN : 07AAHCR4860R1ZL RNFI SERVICES LIMITED CIN:- U74140DL2015PLC286390 Plot No. 42, UG-5, Relipay house, Patel Road, New Delhi, West Delhi, 110015 DELHI	Recipient GSTIN : 36DBXPK1291Q1ZM MNR COMMUNICATIONS AND FINICIAL SERVICES 2-53 MAMIDIPALLI MAMIDIPALLI TELANGANA Place of Supply: TELANGANA 509217 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	recharge	998413			0.0	0.00	1007.65	18.00+0.00 0.00+0.00	0.00	1189.03
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1007.65		0.00	0.00	181.38	0.00	0.00	0.00	0.00	0.00	1189.03

Generated By : 07AAHCR4860R1ZL	 172414941693492
Print Date : 07-05-2024 14:9:57	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	