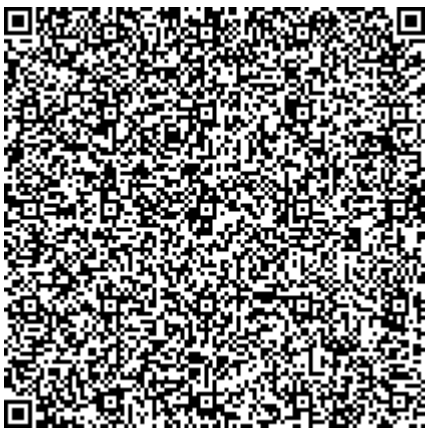


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN : 90b3d93eaa3d2f890c83643a5480c8963 ac4dfbe0659ce4804a3abc70ec52c09	Ack. No : 172414941694516	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0002840	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 33AZEPV4180F1ZB STS MOBILES NO.2/320 BOMMANDAPALLI BUS STOP , KOTHAGONDAPALLI HOSUR TAMIL NADU Place of Supply: TAMIL NADU 635109 TAMIL NADU

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	railway	997119			0.0	0.00	281.66	18.00+0.00 0.00+0.00	0.00	332.36
2	mposap	997119			0.0	0.00	157.14	18.00+0.00 0.00+0.00	0.00	185.43
3	vipplan	997119			0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
4	benename	997119			0.0	0.00	287.29	18.00+0.00 0.00+0.00	0.00	339.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1226.09		0.00	0.00	220.70	0.00	0.00	0.00	0.00	0.00	1446.79

Generated By : 07AAHCR4860R1ZL	 172414941694516
Print Date : 07-05-2024 14:25:02	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	