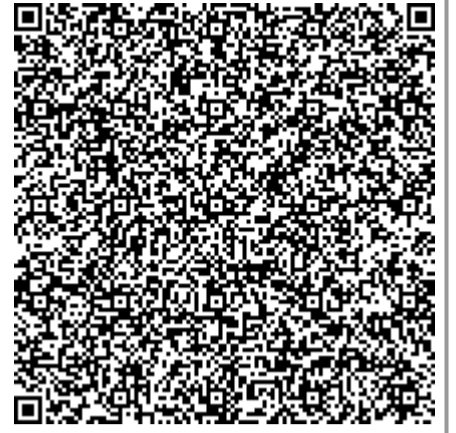


# 07AAHCR4860R1ZL RNFI SERVICES LIMITED



## 1.e-Invoice Details

**IRN :** 4b4bc747aecf49d8dcfada497fdebe531b7dc5526aba3e08aab532af28bd0979 **Ack. No :** 172414941695436 **Ack. Date :** 07-05-2024 13:51:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** RN/2425/A0013086 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** RAJASTHAN

**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 : 08ARCPG5534E1Z3  
SARITA TELECOM  
BUS STAND DANTARAMGARH DANTARAMGARH  
RAJASTHAN Place of Supply: RAJASTHAN  
332702 RAJASTHAN

## 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	settlement	997119			0.0	0.00	16.95	18.00+0.00  0.00+0.00	0.00	20.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
16.95	0.00	0.00	3.05	0.00	0.00	0.00	0.00	0.00	20.00

**Generated By :** 07AAHCR4860R1ZL  
**Print Date :** 07-05-2024 14:5:19



172414941695436

*eSign*

Digitally Signed by NIC-IRP  
on: 07-05-2024 13:51:00