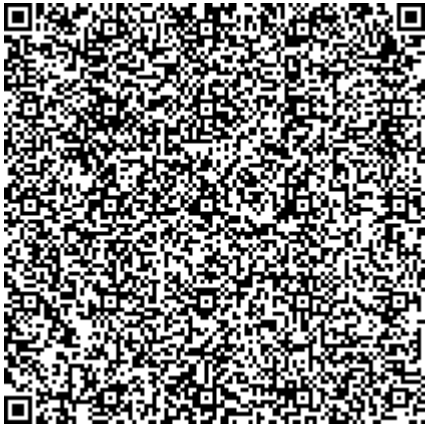


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

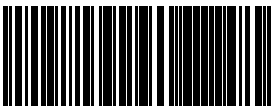


1.e-Invoice Details		
IRN : a9236a98fb3c157a8105ffb3f45dec3e9d c2da9ab2017e0cf8b8c861aee318d8	Ack. No : 172414941695597	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0016288	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : PUNJAB		
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 : 03IKUPS5326H1ZL DHANESAR MOBILE POINT KHASRA NO. 802/0-2 KHATA NO. 121/265 TEHSIL MALERKOTLA VILLAGE BHUDAN PUNJAB Place of Supply: PUNJAB 148023 PUNJAB

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	165.25	18.00+0.00 0.00+0.00	0.00	195.00
2	qrcharges	997119			0.0	0.00	5.93	18.00+0.00 0.00+0.00	0.00	7.00
3	benename	997119			0.0	0.00	101.69	18.00+0.00 0.00+0.00	0.00	119.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
272.87		0.00	0.00	49.12	0.00	0.00	0.00	0.00	0.00	321.99

Generated By : 07AAHCR4860R1ZL	 172414941695597
Print Date : 07-05-2024 15:52:20	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	