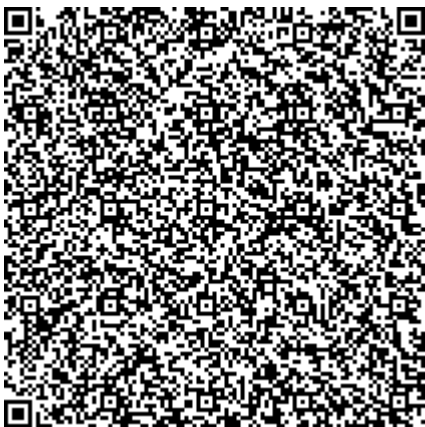


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

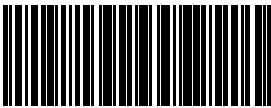


1.e-Invoice Details		
IRN : 45e3b0fcedd3a339087f48a5ce46a28a79c251858005d6746a6e9b65fdafb8f1	Ack. No : 172414941695834	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0019254	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10DENPM2530B1Z5 DIGITAL SAVA CANDRA KAKAN 0 mahisouri chouk jamui Jamui BIHAR Place of Supply: BIHAR 811307 BIHAR

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	12.71	18.00+0.00 0.00+0.00	0.00	15.00
2	mposap	997119			0.0	0.00	35.00	18.00+0.00 0.00+0.00	0.00	41.30
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
47.71		0.00	0.00	8.59	0.00	0.00	0.00	0.00	0.00	56.30

Generated By : 07AAHCR4860R1ZL	 172414941695834
Print Date : 07-05-2024 14:20:24	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	