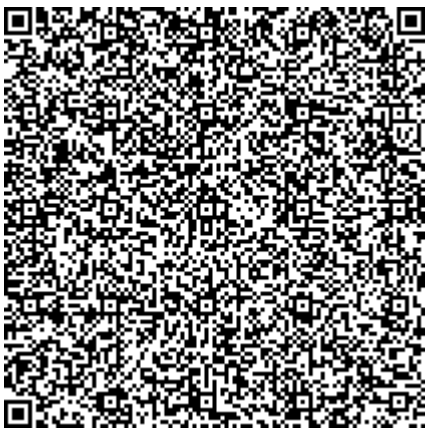


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details										
IRN : 87087799ba2b2340dbd50812d2198442 0f5a043639ad5f6c235d79a09036671c			Ack. No : 172414941695889				Ack. Date : 07-05-2024 13:51:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2425/A0022175				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 : 33ASKPV9251C1ZJ MOHAN SHREE CELL CENTER Shop No.11 South Side Commercial Complex Sriperumbudur TAMIL NADU Place of Supply: TAMIL NADU 602105 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	vipplan	997119			0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
2	MATM_EMI	997119			0.0	0.00	254.24	18.00+0.00 0.00+0.00	0.00	300.00
3	benename	997119			0.0	0.00	167.80	18.00+0.00 0.00+0.00	0.00	198.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
922.04		0.00	0.00	165.97	0.00	0.00	0.00	0.00	0.00	1088.00
Generated By : 07AAHCR4860R1ZL Print Date : 07-05-2024 15:53:02										
							 172414941695889		eSign Digitally Signed by NIC-IRP on: 07-05-2024 13:51:00	