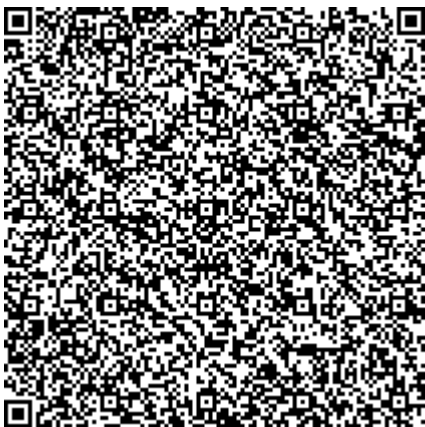


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

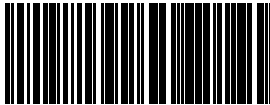


1.e-Invoice Details		
IRN : 5682fef6c3d2805332bac9bb90b613a214b2941c6913d6c0c333e8be373f172f	Ack. No : 172414941693599	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0025617	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT		
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 : 24ALVPP4834H1ZM SHRIJEE TELECOM SHOP NO 1, floor- , C K PATEL COMPLEX, ANDADA ROAD, Bharuch, Gujarat, 393010 GUJARAT Place of Supply: GUJARAT 393010 GUJARAT

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	bankcharge	997119			0.0	0.00	1271.19	18.00+0.00 0.00+0.00	0.00	1500.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1271.19		0.00	0.00	228.81	0.00	0.00	0.00	0.00	0.00	1500.00

Generated By : 07AAHCR4860R1ZL	 172414941693599
Print Date : 07-05-2024 15:44:55	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	