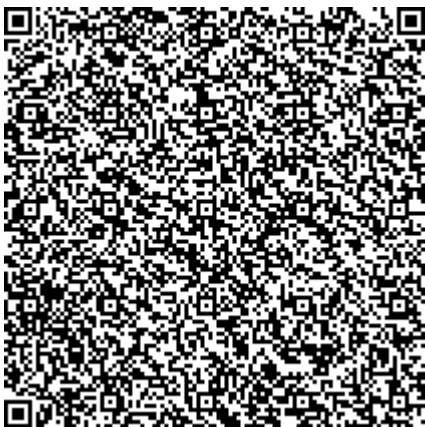


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

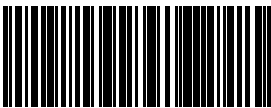


1.e-Invoice Details		
IRN : 4653d9aa0934ce324638049c278718c9 233b9f2e749ba5da23958da3297e0154	Ack. No : 172414941694385	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0034899	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23CRIPK6710J1ZS SANTOSHI COMPUTERS DABOH 16 RAMDAYAL KI BAGIYA DABOH LAHAR DABOH MADHYA PRADESH Place of Supply: MADHYA PRADESH 477447 MADHYA PRADESH

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	qrcharges	997119			0.0	0.00	2.97	18.00+0.00 0.00+0.00	0.00	3.51
2	settlement	997119			0.0	0.00	288.14	18.00+0.00 0.00+0.00	0.00	340.01
3	qrcharges	997119			0.0	0.00	42.37	18.00+0.00 0.00+0.00	0.00	50.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
333.48		0.00	0.00	60.03	0.00	0.00	0.00	0.00	0.00	393.52

Generated By : 07AAHCR4860R1ZL	 172414941694385
Print Date : 07-05-2024 14:18:47	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	