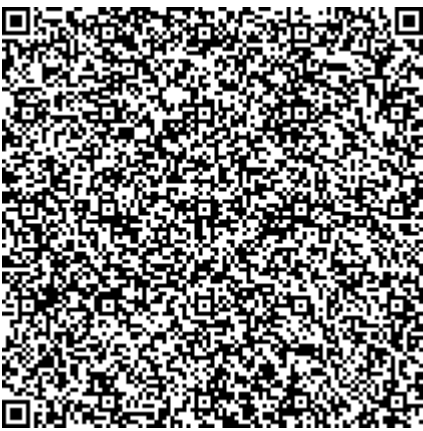


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : 20738d089c1f0a621704c80ea10d9e81c
d37d0d6ced25ade70e0b0858206a79c Ack. No : 172414941694394 Ack. Date : 07-05-2024 13:51:00

2.Transaction Details

Supply Type Code : B2B Document No : RN/2425/A0036876 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 : 24ABCFA0797R1ZZ ADINATH ENTERPRISE A/G 29 AMRAPALI SHOPPING MALL AMBALI BOPAL CROSS ROAD S P HIGHWAY BOPAL GUJARAT Place of Supply: GUJARAT 380058 GUJARAT
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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	23728.81	18.00+0.00 0.00+0.00	0.00	28000.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
23728.81	0.00	0.00	4271.19	0.00	0.00	0.00	0.00	0.00	28000.00

Generated By : 07AAHCR4860R1ZL
Print Date : 07-05-2024 14:1:50



Digitally Signed by NIC-IRP
on: 07-05-2024 13:51:00