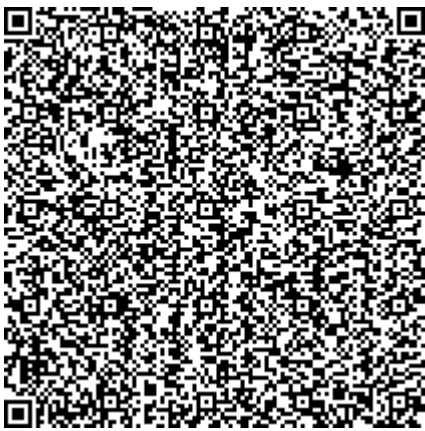


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN : 0df6541fc6caa3a76c47cc11a3f3beb05b1db64fa843814c28a4ba3389624f06	Ack. No : 172414941694455	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0037467	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 : 24BJWPT5025J1ZM JAY HANUMAN MOBILE SHALE AND SERVICES 232-233 BAPU NAGAR VADOD GAM Surat GUJARAT Place of Supply: GUJARAT 394221 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	recharge	998413			0.0	0.00	1603.90	18.00+0.00 0.00+0.00	0.00	1892.60
2	vipplan	997119			0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
3	MATM_EMI	997119			0.0	0.00	508.47	18.00+0.00 0.00+0.00	0.00	600.00
4	benename	997119			0.0	0.00	25.42	18.00+0.00 0.00+0.00	0.00	30.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2637.79		0.00	0.00	474.80	0.00	0.00	0.00	0.00	0.00	3112.60

Generated By : 07AAHCR4860R1ZL	 172414941694455
Print Date : 07-05-2024 14:3:42	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	