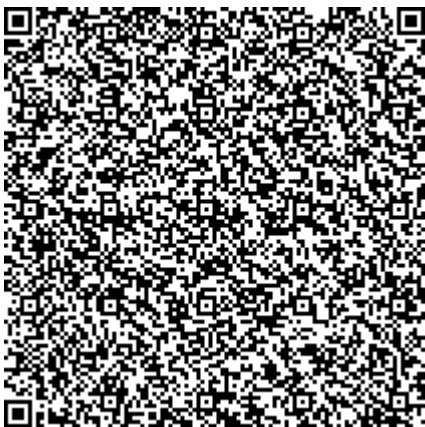


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

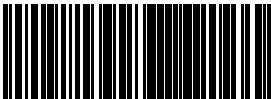


1.e-Invoice Details		
IRN : c6c96ad7e9f9dcf627f13e916169063762 123054eb71da90624a9c2db1ba00d7	Ack. No : 172414941694482	Ack. Date : 07-05-2024 13:51:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0045474	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 : 23AJLPG6954H1Z2 MA VINDHYAVASHNI DIGITEL SEWA KENDRA ward 10 61/1 Parasmaniya Gadi tola Unchahara Unchahara MADHYA PRADESH Place of Supply: MADHYA PRADESH 485661 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	recharge	998413			0.0	0.00	9383.47	18.00+0.00 0.00+0.00	0.00	11072.50
2	settlement	997119			0.0	0.00	296.61	18.00+0.00 0.00+0.00	0.00	350.00
3	mposap	997119			0.0	0.00	34.10	18.00+0.00 0.00+0.00	0.00	40.24
4	MATM_EMI	997119			0.0	0.00	508.47	18.00+0.00 0.00+0.00	0.00	600.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10222.65		0.00	0.00	1840.08	0.00	0.00	0.00	0.00	0.00	12062.74

Generated By : 07AAHCR4860R1ZL	 172414941694482
Print Date : 07-05-2024 14:4:19	
 Digitally Signed by NIC-IRP on: <u>07-05-2024 13:51:00</u>	