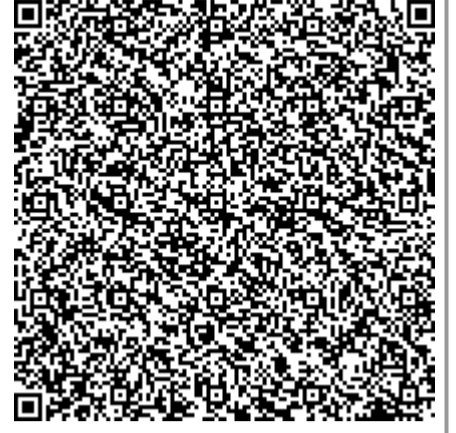


# 07AAHCR4860R1ZL RNFI SERVICES LIMITED



## 1.e-Invoice Details

**IRN :** 696530f1ee8182abfa8d801cd3b8de872  
49182ad390c0cadfcfe9847105c6516 **Ack. No :** 172414941694817 **Ack. Date :** 07-05-2024 13:51:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** RN/2425/D0039605 **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	matm	847050	1.0	PCS	592.37	0.00	592.37	18.00+0.00  0.00+0.00	0.00	699.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
592.37	0.00	0.00	106.63	0.00	0.00	0.00	0.00	0.00	699.00

**Generated By :** 07AAHCR4860R1ZL  
**Print Date :** 07-05-2024 14:2:12



172414941694817

*eSign*

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