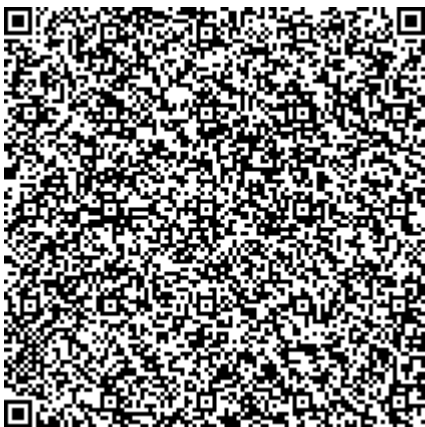


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

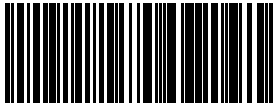


1.e-Invoice Details		
IRN : a184dfb81ebc56f36b6cf77fdcbkea97eb1d1c17cdc6ebc34806e71e5c19e89e	Ack. No : 172415143685922	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0088043	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
Document Type : Tax Invoice	Document Date : 31-05-2024	

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 : 27AQEPJ5661N1ZD NEOTECH INDIRA NAGAR SAHAR VILLAGE OPPP OBIRAI FLIGHT KITCHEN SAHAR AIRPORT ROAD ANDHERI EAST MAHARASHTRA Place of Supply: MAHARASHTRA 400099 MAHARASHTRA

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	benename	997119	0.0		0.0	0.00	20.34	18.00+0.00 0.00+0.00	0.00	24.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
20.34		0.00	0.00	3.66	0.00	0.00	0.00	0.00	0.00	24.00

Generated By : 07AAHCR4860R1ZL	 172415143685922
Print Date : 07-06-2024 13:48:00	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	