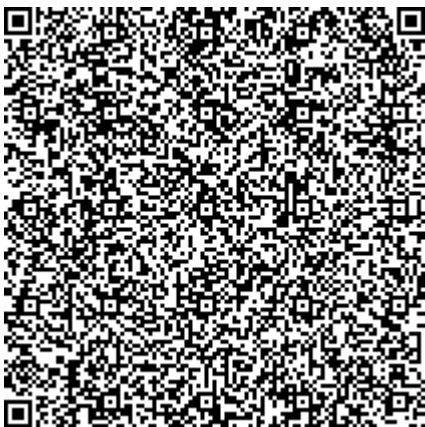


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

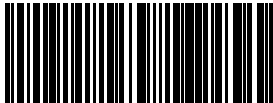


1.e-Invoice Details		
IRN : df597cc726be5795c0bd9d54df914424d83701c74c88d5ca276a61ed55b7ad6c	Ack. No : 172415143686143	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0088265	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TELANGANA		
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 : 36DBXPK1291Q1ZM MNR COMMUNICATIONS AND FINICIAL SERVICES 2-53 MAMIDIPALLI MAMIDIPALLI TELANGANA Place of Supply: TELANGANA 509217 TELANGANA

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		0.0	0.00	799.63	18.00+0.00 0.00+0.00	0.00	943.56
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
799.63		0.00	0.00	143.93	0.00	0.00	0.00	0.00	0.00	943.56

Generated By : 07AAHCR4860R1ZL	 172415143686143
Print Date : 07-06-2024 13:55:04	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	