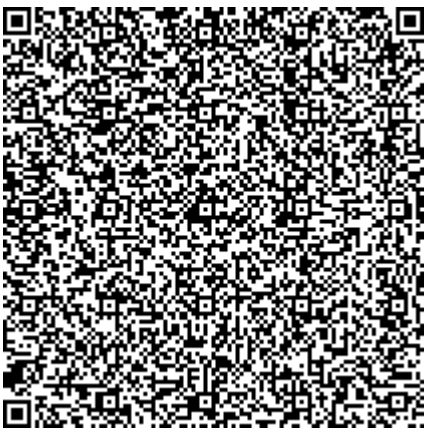


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

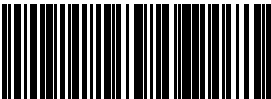


1.e-Invoice Details		
IRN : 0923cd3162ecb3eb5d78219eae95f185c b062569e0a772c555f15a6967bb1c74	Ack. No : 172415143686523	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0090229	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : KARNATAKA		
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 : 29ALQPB9686A1ZP SANJANAS 0 MAIN ROAD KEMPISIDDANAHUNDI KARNATAKA Place of Supply: KARNATAKA 571302 KARNATAKA

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	4828.86	18.00+0.00 0.00+0.00	0.00	5698.05
2	railway	997119	0.0		0.0	0.00	188.86	18.00+0.00 0.00+0.00	0.00	222.85
3	mposap	997119	0.0		0.0	0.00	247.79	18.00+0.00 0.00+0.00	0.00	292.39
4	benename	997119	0.0		0.0	0.00	249.15	18.00+0.00 0.00+0.00	0.00	294.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
5514.66		0.00	0.00	992.63	0.00	0.00	0.00	0.00	0.00	6507.29

Generated By : 07AAHCR4860R1ZL	 172415143686523
Print Date : 07-06-2024 13:29:29	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	