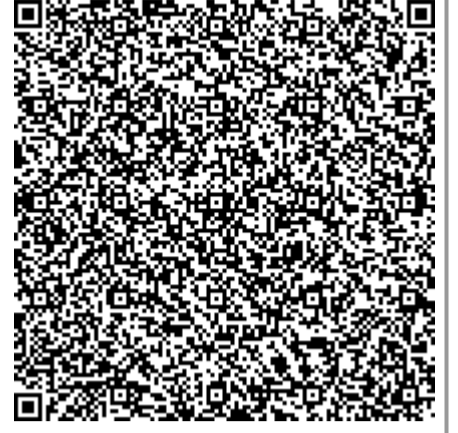


# 07AAHCR4860R1ZL RNFI SERVICES LIMITED



## 1.e-Invoice Details

**IRN :** 56984212b306f3627654f1e5bbb9ba742  
6bec3eae621f2651cde05bf7ecc1006 **Ack. No :** 172415143687063 **Ack. Date :** 06-06-2024 19:18:00

## 2.Transaction Details

**Supply Type Code :** B2B **Document No :** RN/2425/A0090933 **IGST applicable despite Supplier and Recipient located in same State : No**

**Place of Supply :** HARYANA

**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

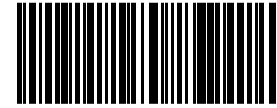
GSTIN : 06BGGPK9513F1ZG  
GARIMA ENTERPRISES  
MAIN RAJOULI ROAD BARARA  
HARYANA Place of Supply: HARYANA  
133201 HARYANA

## 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	540.28	18.00+0.00  0.00+0.00	0.00	637.53
2	vipplan	997119	0.0		0.0	0.00	500.00	18.00+0.00  0.00+0.00	0.00	590.00
3	benename	997119	0.0		0.0	0.00	114.41	18.00+0.00  0.00+0.00	0.00	135.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1154.69	0.00	0.00	207.84	0.00	0.00	0.00	0.00	0.00	1362.53

**Generated By :** 07AAHCR4860R1ZL  
**Print Date :** 07-06-2024 13:58:02



172415143687063

eSign

Digitally Signed by NIC-IRP  
on: 06-06-2024 19:18:00