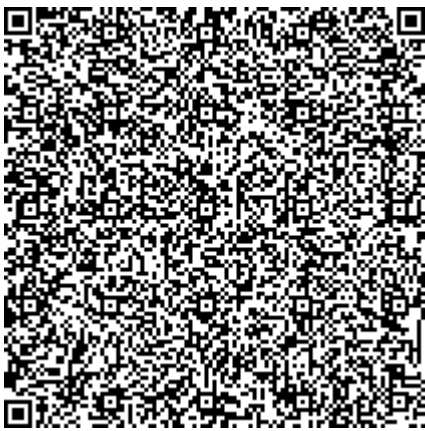


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

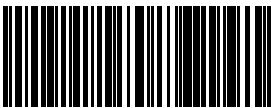


1.e-Invoice Details		
IRN : 52ebb7b29ec82e21cfbf3131c338d7c05994c3cbe6218c3bdaf6b0e58bc4261d	Ack. No : 172415143687416	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0092545	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : BIHAR		
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 : 10BYKPK0121K1ZX SHIVAM MOBILE AND UJJAWAL TOUR AND TRAVELS CHORMA CHORMA CHORMA CHORMA CHORMA BIHAR Place of Supply: BIHAR 845414 BIHAR

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	settlement	997119	0.0		0.0	0.00	16.95	18.00+0.00 0.00+0.00	0.00	20.00
2	mposap	997119	0.0		0.0	0.00	257.93	18.00+0.00 0.00+0.00	0.00	304.36
3	benename	997119	0.0		0.0	0.00	2.54	18.00+0.00 0.00+0.00	0.00	3.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
277.42		0.00	0.00	49.94	0.00	0.00	0.00	0.00	0.00	327.36

Generated By : 07AAHCR4860R1ZL	 172415143687416
Print Date : 07-06-2024 13:50:21	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	