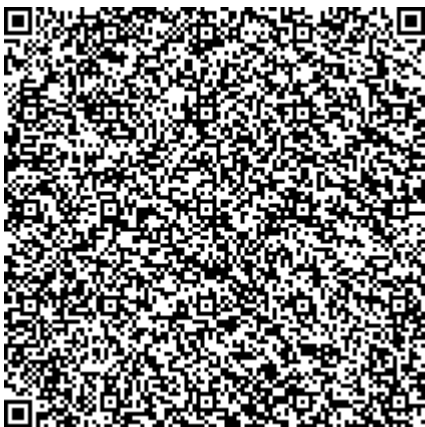


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details

IRN : ecb54fc121e19e486de70a7187642b621
2639d63f164801bfa35a63f7ba07f94

Ack. No : 172415143687425

Ack. Date : 06-06-2024 19:18:00

2.Transaction Details

Supply Type Code : B2B

Document No : RN/2425/A0093208

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GUJARAT

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 : 24AEJPJ2992R1ZR

ARIHANT STATIONARY AND SERVICES

A 36 SUVARNABHUMI BUSINESS HUB NR SHIV HOSPITAL BAKROL DHAMATVAN ROAD BAKROL BUJRANG GUJARAT Place of Supply: GUJARAT 382430 GUJARAT

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	47.92	18.00+0.00 0.00+0.00	0.00	56.55
2	benename	997119	0.0		0.0	0.00	124.58	18.00+0.00 0.00+0.00	0.00	147.00

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
172.50	0.00	0.00	31.05	0.00	0.00	0.00	0.00	0.00	203.55

Generated By : 07AAHCR4860R1ZL

Print Date : 07-06-2024 13:43:44

172415143687425

eSign

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