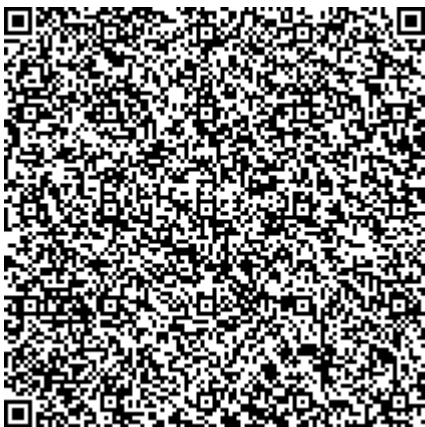


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN : 426c017e9982b9d72c1df4abe75863caf76662b31e4d47670cd70265f133baa5	Ack. No : 172415143687115	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0093879	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 : 36AWUPK7702R1ZJ SWAMY COMMUNICATIONS 7 - 151, GANDHINAGAR, kalwakurthy, Nagarkurnool, Telangana, 509324 TELANGANA Place of Supply: TELANGANA 509324 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	settlement	997119	0.0		0.0	0.00	55.08	18.00+0.00 0.00+0.00	0.00	64.99
2	mposap	997119	0.0		0.0	0.00	684.84	18.00+0.00 0.00+0.00	0.00	808.11
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
739.92		0.00	0.00	133.18	0.00	0.00	0.00	0.00	0.00	873.10

Generated By : 07AAHCR4860R1ZL	 172415143687115
Print Date : 07-06-2024 13:54:21	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	