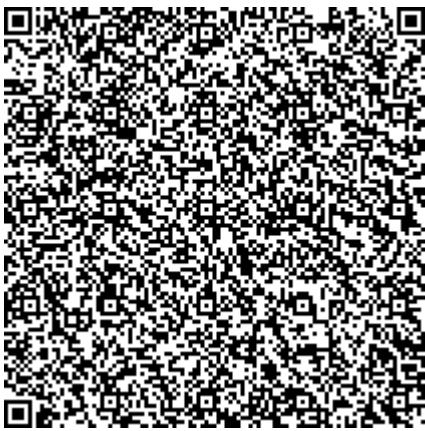


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN :	e5bd03ed46a03b5ebca66eb590f2579cd 0654769ad5b0bbcb231d9458a10daa2	Ack. No : 172415143687744 Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code :	B2B	Document No : RN/2425/A0094911 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply :	DELHI	
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 : 07APTPT6335F3ZA MADINA TRAVELS MADINA TRAVELS ,H.No-E-206 SHOP NO. 3, UPPER GROUND FLOOR SHAHEEN BAGH , ABUL FAZAL ENCLAVE PART-2 DELHI Place of Supply: DELHI 110025 DELHI

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	benename	997119	0.0		0.0	0.00	20.34	18.00+0.00 0.00+0.00	0.00	24.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
20.34		1.83	1.83	0.00	0.00	0.00	0.00	0.00	0.00	24.00

Generated By : 07AAHCR4860R1ZL	 172415143687744
Print Date : 07-06-2024 14:37:06	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	