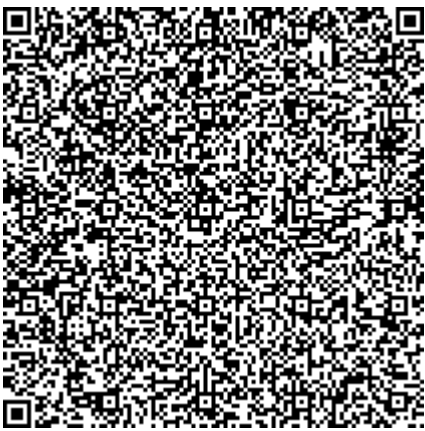


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details										
IRN : 1b2ffc43f4e26944fbd8408a145d18fa3f3 a3ae8a4bb737f544c5e0fd518b449		Ack. No : 172415143687841				Ack. Date : 06-06-2024 19:18:00				
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2425/A0108828			IGST applicable despite Supplier and Recipient located in same State : No				
Place of Supply : PUNJAB										
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 : 03AYCPG9880E1ZI SHIV SAKTI TELECOM H.NO.49 NEAR GAUSHALA, TIBBA ROAD STREET NO.3, NEW NATIONAL COLONY LUDHIANA PUNJAB Place of Supply: PUNJAB 141007 PUNJAB				
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	2062.22	18.00+0.00 0.00+0.00	0.00	2433.42
2	railway	997119	0.0		0.0	0.00	145.93	18.00+0.00 0.00+0.00	0.00	172.20
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
2208.15		0.00	0.00	397.47	0.00	0.00	0.00	0.00	0.00	2605.62
Generated By : 07AAHCR4860R1ZL Print Date : 07-06-2024 14:4:16										
								172415143687841		
						Digitally Signed by NIC-IRP on: 06-06-2024 19:18:00				