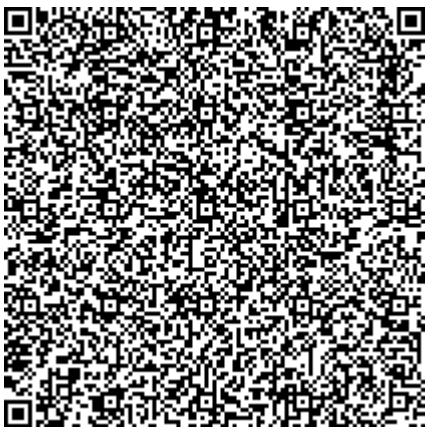


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

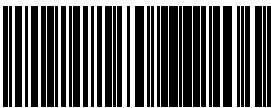


1.e-Invoice Details		
IRN : 80cd9fbaa10e58914d64e6b8ffa35ac6a8 c2b1deb1413fffa4d62ccdab538854	Ack. No : 172415143687993	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0109009	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : TAMIL NADU		
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 : 33ASKPV9251C1ZJ MOHAN SHREE CELL CENTER Shop No.11 South Side Commercial Complex Sriperumbudur TAMIL NADU Place of Supply: TAMIL NADU 602105 TAMIL NADU

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	vipplan	997119	0.0		0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
2	MATM_EMI	997119	0.0		0.0	0.00	254.24	18.00+0.00 0.00+0.00	0.00	300.00
3	benename	997119	0.0		0.0	0.00	88.98	18.00+0.00 0.00+0.00	0.00	105.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
843.22		0.00	0.00	151.78	0.00	0.00	0.00	0.00	0.00	995.00

Generated By : 07AAHCR4860R1ZL	 172415143687993
Print Date : 07-06-2024 14:17:48	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	