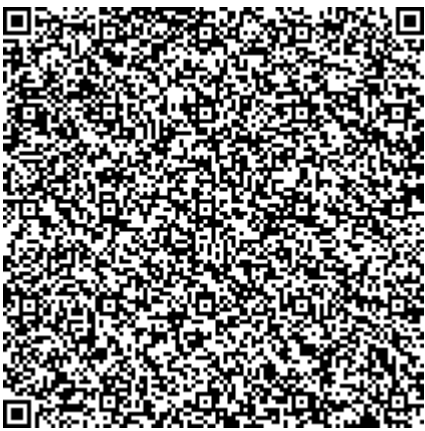


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

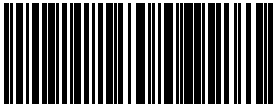


1.e-Invoice Details		
IRN : 4a0e1d68f6dfd347fda912cec70d1ff61c3 edd8c8d8d1f153c019f209f2f7870	Ack. No : 172415143687850	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0110901	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA		
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 : 27CKZPD6498L2ZY DEEKONDA ENTERPRISES SHOP NO.1 SURVEY NUMBER 33/8B SHIVRAJ PARK TATHE CONST AMBEGAON BK, PUNE MAHARASHTRA Place of Supply: MAHARASHTRA 411046 MAHARASHTRA

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	railway	997119	0.0		0.0	0.00	268.55	18.00+0.00 0.00+0.00	0.00	316.89
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
268.55		0.00	0.00	48.34	0.00	0.00	0.00	0.00	0.00	316.89

Generated By : 07AAHCR4860R1ZL	 172415143687850
Print Date : 07-06-2024 14:8:23	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	