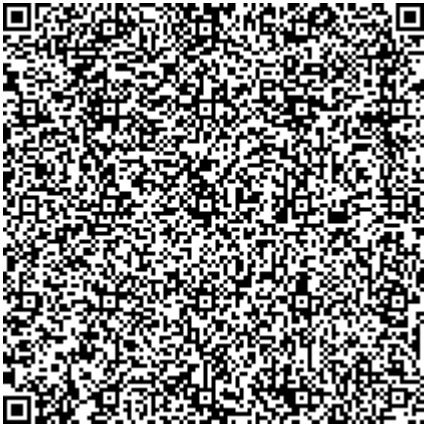


07AAHCR4860R1ZL
RNFI SERVICES LIMITED

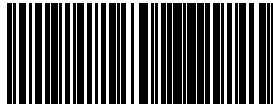


1.e-Invoice Details		
IRN : 5378a9c8914108cff262414faec92f6c0a3d848a4c8a9166ac5891793b258839	Ack. No : 172415143687896	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0110931	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : GUJARAT		
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 : 24AWEPM5241P1Z8 SHREE HARI ENTERPRISES Shop No 8 GF Vraj residency Maneja Vadodara GUJARAT Place of Supply: GUJARAT 390014 GUJARAT

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	375.86	18.00+0.00 0.00+0.00	0.00	443.51
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
375.86		0.00	0.00	67.65	0.00	0.00	0.00	0.00	0.00	443.51

Generated By : 07AAHCR4860R1ZL	 172415143687896
Print Date : 07-06-2024 14:11:03	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	