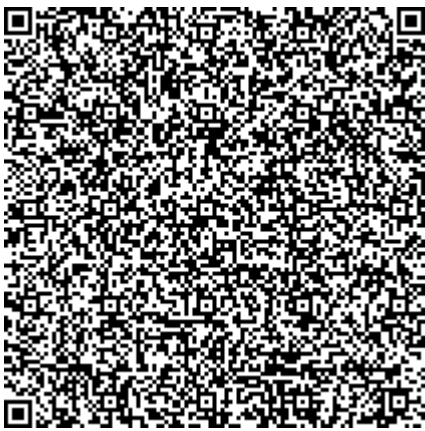


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN : a6a0bb87d4094e32d3f2f07032423cee5e19cca50d54c9f87758897a44a10079	Ack. No : 172415143687081	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/A0131597	IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MADHYA PRADESH		
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 : 23AJLPG6954H1Z2 MA VINDHYAVASHNI DIGITEL SEWA KENDRA ward 10 61/1 Parasmaniya Gadi tola Unchahara Unchahara MADHYA PRADESH Place of Supply: MADHYA PRADESH 485661 MADHYA PRADESH

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	11566.62	18.00+0.00 0.00+0.00	0.00	13648.61
2	settlement	997119	0.0		0.0	0.00	275.42	18.00+0.00 0.00+0.00	0.00	325.00
3	mposap	997119	0.0		0.0	0.00	77.84	18.00+0.00 0.00+0.00	0.00	91.85
4	vipplan	997119	0.0		0.0	0.00	500.00	18.00+0.00 0.00+0.00	0.00	590.00
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
12419.88		0.00	0.00	2235.58	0.00	0.00	0.00	0.00	0.00	14655.46

Generated By : 07AAHCR4860R1ZL	 172415143687081
Print Date : 07-06-2024 14:14:32	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	