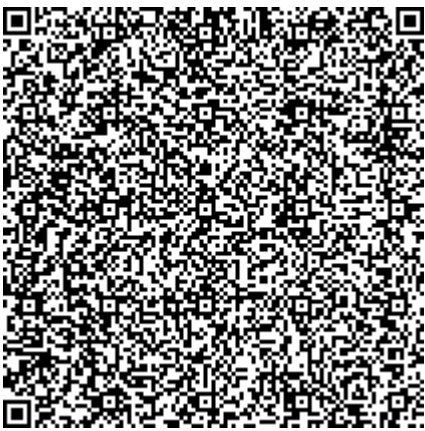


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details										
IRN : f4517beb00725ffee4e53c07168018347 96d8eec9752c4d3e1565680ddd7a644			Ack. No : 172415143687267				Ack. Date : 06-06-2024 19:18:00			
2.Transaction Details										
Supply Type Code : B2B			Document No : RN/2425/A0162878				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 : 24HDTPS1452M1ZS MUNU KUMAR SHARMA 3/15, Chanakya Nagari, Kalali Road, Vadodara, Vadodara, Gujarat, 390012 GUJARAT Place of Supply: GUJARAT 390012 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	settlement	997119	0.0		0.0	0.00	50.85	18.00+0.00 0.00+0.00	0.00	60.00
2	mposap	997119	0.0		0.0	0.00	7.00	18.00+0.00 0.00+0.00	0.00	8.26
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
57.85		0.00	0.00	10.41	0.00	0.00	0.00	0.00	0.00	68.26
Generated By : 07AAHCR4860R1ZL Print Date : 07-06-2024 14:25:09										
							 172415143687267		eSign Digitally Signed by NIC-IRP on: 06-06-2024 19:18:00	