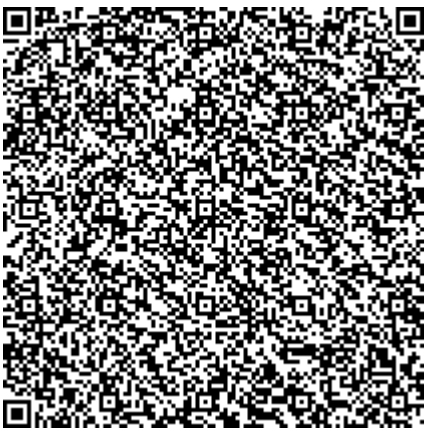


07AAHCR4860R1ZL
RNFI SERVICES LIMITED



1.e-Invoice Details		
IRN : 86e0dace1241b0f25e53a46164e3a9ae1f95b50d563d2bd4524ecd77af2c5a8a	Ack. No : 172415143687470	Ack. Date : 06-06-2024 19:18:00

2.Transaction Details		
Supply Type Code : B2B	Document No : RN/2425/D0048250	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 : 33BRKPK0208C1ZG KK TECH 37 A.S.C.Complex Nachiyappa Street Erode TAMIL NADU Place of Supply: TAMIL NADU 638001 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	stationery	482010	1.0	PCS	258.47	0.00	258.47	18.00+0.00 0.00+0.00	0.00	304.99
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
258.47		0.00	0.00	46.52	0.00	0.00	0.00	0.00	0.00	304.99

Generated By : 07AAHCR4860R1ZL	 172415143687470
Print Date : 07-06-2024 14:34:25	
 Digitally Signed by NIC-IRP on: <u>06-06-2024 19:18:00</u>	