



TAX INVOICE

SAG Infotech Private Limited

B-9, Second Floor, Mahalaxmi Nagar, Behind WTP South Block, Malviya Nagar, Jaipur - 302017 (Raj.)

Phone No. : 0141-4072000 E-mail : info@saginfecth.com Visit us at : www.saginfecth.com

No. : RTA/2023-24/28

Date : 28/04/2023

Party Name : Arpit Limited

Address : Somaiya Bhavan, 45/47, M G Road Fort, Mumbai-400001

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AAACA7126N1ZI

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total 2000.00

IGST @ 18% 360.00

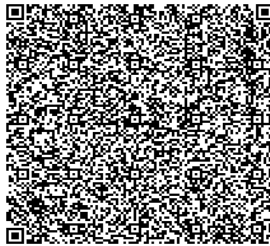
Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172312705238135

AckDate 28/04/2023

IRN : cb8987e0e2260da5a2f18fdefa7fb3e
11a7ab80f1b07dd9d637b54bd3ecb
676d

Payment Details :

Received 2360/- Dated : 26/04/2023 via CHEQUE
(Cheque No. , BOI, Mumbai)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- GST Registration Under:-
Information Technology Software Other
Support Services (SAC - 998599)

GSTIN : 08AAOCS2362J1ZY

CIN : U72200RJ2010PTC031817

PAN : AAOCS2362J

TAN : JPRS10217E

UAN : RJ17E0101584 (MSME-Small)

BRN : 8005220037001322

for SAG Infotech Private Limited

Authorised Signatory

This is computer generated invoice with digitally sign and does not require signature and seal



