20/04/2021

Date:



No.:

RTA/2021-22/25

## **TAX INVOICE**

।। ॐ श्री गणेशायः नमः ।।

## **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@saginfotech.com Visit us at: www.saginfotech.com

Party Name :		Filmedia Communication Systems Private Limited				
Address	s:	Somaiya Bhavan, 45/47, M G Road, Fort, N	Iumbai-4000	01		
Place of Supply:		MAHARASHTRA (27)	GSTIN: 27AAACF1782D1ZW			
S. No.		DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)	
1	Connecti	vity/Maintenance Charges	1	2000.00	2000.00	
	(Charges	towards providing electronic connectivity with				
	the depositary upto 31/03/2022)					
Rupees (in words)  Rupees Two Thousand Three Hundred Sixty Only		Rupees Two Thousand Three Hundre	<b>d</b> Total		2000.00	
		Sixty Only	IGST @ 18%		360.00	
		Grand Tota		2360.00		
			Payment D	Payment Details :		
			Received 2360/- Dated: 19/04/2021 via CHEQUE			

1. E. & O.E.

GSTIN : 08AAOCS2362J1ZY

for SAG Infotech Private Limited

2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. GST Registration Under:
PAN : AAOCS2362J
TAN : JPRS10217E

Information Technology Software UAN : RJ17E0101584 (MSME-Small)

Service (SAC - 998314) BRN : 8005220037001322 Authorised Signatory

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



Remarks:





















(Cheque No. 208942, Bank of India, Mumbai)







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