



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

No. : RTA/2024-25/40

Date : 17/05/2024

Party Name : Shri Ahimsa Naturals Limited

Address : E-94, RIICO Industrial Area, Bagru Ext, Jaipur-303007

Place of Supply : RAJASTHAN (08)

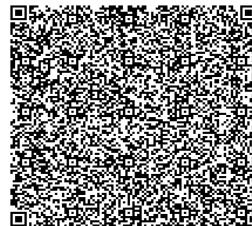
GSTIN : 08AABCS9868C1Z1

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2500.00	2500.00

Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

Total	2500.00
CGST @ 9%	225.00
SGST @ 9%	225.00
Grand Total	2950.00

Remarks :



e-Invoice Detail

Ack No.	172415005590218
AckDate	17/05/2024
IRN :	6415d3df27a79dcb3f263396c147ad 5316a378afea88998e74c721be9a49a eaa

Payment Details :

Received 2950/- Dated : 03/05/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:P124240319887760 / 0029)

Note :

1. E. & O.E.
2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. 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



SAG Infotech
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