



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/2022-23/105

Date : 30/12/2022

Party Name : Shri Ahimsa Mines & Minerals Limited

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

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAOCS9868C1Z1

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	1	2500.00	2500.00

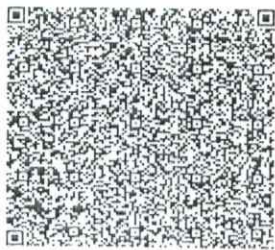
Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

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

Remarks :

e-Invoice Detail

Ack No.	172212145659032
AckDate	30/12/2022
IRN :	d86b2b347b87171101f93d89d910a ca5e04575c09cb96bb11c829528c78 4e5a7



Payment Details :

Received 2950/- Dated : 30/12/2022 via NEFT
(NEFT_IN:P364220211588224 / 0030)

1. E. & O.E.
2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. GST Registration Under:-
Information Technology Software
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY
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

