



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/2022-23/104

Date : 30/12/2022

Party Name : Vishnu Prakash R Punglia Ltd

Address : H-1, Ist Floor, Shivalik Complex, Near Gole Building, Sardarpura, Jodhpur-342001

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAECV4526D1ZG

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	1	3500.00	3500.00

Rupees (in words) Rupees Four Thousand One Hundred Thirty Only

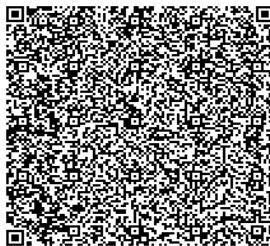
Total 3500.00

CGST @ 9% 315.00

SGST @ 9% 315.00

Grand Total 4130.00

Remarks :



e-Invoice Detail

Ack No.	172212145079591
AckDate	30/12/2022
IRN :	3e40b81844527bc6ebaaa0ddf09813 9cc6876e8b04a540ae0c140bf7785f dad2

Payment Details :

Received 4130/- Dated : 30/12/2022 via NEFT
(NEFT_IN:BARBD22364351272 / 0029)

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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

