



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/2024-25/14

Date : 22/04/2024

Party Name : Ankleshwar Waste Management Association

Address : Plot No 618-619, GIDC, Ankleshwar, Bharuch-393002

Place of Supply : GUJARAT (24)

GSTIN : 24AAPCA4311C1Z7

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2000.00	2000.00

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

Total 2000.00

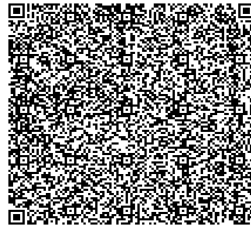
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172414841483834
AckDate	22/04/2024
IRN :	22316daa0e5a594dd015164c713b4 42020297157d46fce800f4621de610 d1e62



Payment Details :

Received 2360/- Dated : 22/04/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:N113242998597115 / 0024)

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

