



## 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/2024-25/129

Date : 28/06/2024

Party Name : Anusika Industries Limited

Address : SP-115, RIICO Industrial Area, Bindaika, Jaipur-302012

Place of Supply : RAJASTHAN (08)

GSTIN : 08AACCA0368A1Z9

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee & Connectivity Maintenance Charges	1	5500.00	5500.00

Rupees (in words) Rupees Six Thousand Four Hundred Ninety Only

Total 5500.00

CGST @ 9% 495.00

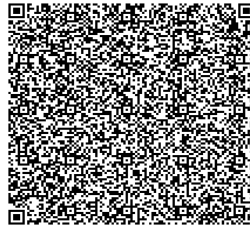
SGST @ 9% 495.00

Grand Total 6490.00

Remarks :

## e-Invoice Detail

Ack No.	172415282341282
AckDate	28/06/2024
IRN :	64b49948e110f459679d2cc4f3c20cb16e07e6d7cadf18270fa2272cf41471d2



## Payment Details :

Received 6490/- Dated : 20/06/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:001467542617 / 0033)

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

