



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/2024-25/263

Date : 05/09/2024

Party Name : Aquatech Steel Con Private Limited

Address : Post Box No 26, SP-9/10/11-1, A RIICO Growth Center, Swaroop Ganj, Bhilwara-311001

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAECA4972G1ZL

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	12000.00	12000.00

Rupees (in words) Rupees Fourteen Thousand One Hundred Sixty Only

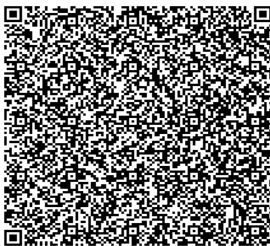
Total 12000.00

CGST @ 9% 1080.00

SGST @ 9% 1080.00

Grand Total 14160.00

Remarks :



e-Invoice Detail

Ack No. 172415735063516

AckDate 05/09/2024

IRN : 1bbd88dbae885c455627361534ef74
94c2e398b2d63ec42aa662e2508990
4d05

Payment Details :

Received 14160/- Dated : 05/09/2024 via NEFT (PNB - 21-23840)

(NEFT_IN:SBIN524249019560 / 0026)

Note :

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

