



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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/528

Date : 14/07/2025

Party Name : Amreka Infotech Solutions Private Limited

Address : S No 48/1A/9, 10 to 18, Near PMC Water Tank, Kharadi, Pune-411014

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AAQCA9751K1ZX

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	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.	172517912258286
AckDate	14/07/2025
IRN :	95c0ab7024b75e33f8e18c2ffebce04 fdec9834d1c46c098f9bb512a7edca 811



Payment Details :

Received 2360/- Dated : 07/07/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:36MAHBH00717932743MAHB0000822 / /
MAHBN62025070717932743)

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

