



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/2024-25/106

Date : 19/06/2024

Party Name : Arun Gases Limited

Address : House No 1537, Sector 17, Huda Jagadhri, Yamuna Nagar-135001

Place of Supply : HARYANA (06)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	3000.00	3000.00

Rupees (in words) Rupees Three Thousand Five Hundred Forty Only

Total 3000.00

IGST @ 18% 540.00

Grand Total 3540.00

Remarks :

Payment Details :

Received 3540/- Dated : 18/06/2024 via CHEQUE
(Cheque No. 199382, SBI, Yamuna Nagar, BY INST 199382 : CTO411-1 DAY LAT™)

e-Invoice Detail

Ack No.

AckDate

IRN :

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

