



## 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/2024-25/20

Date : 23/04/2024

Party Name : Ancalima Lifesciences Limited

Address : 50 Km Stone, National Highway No 1, G T Link Road Murthal, Sonapat-131027

Place of Supply : HARYANA (06)

GSTIN : 06AACCP5005B1Z4

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

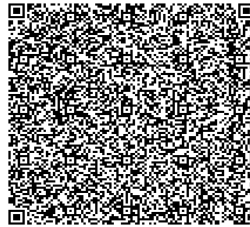
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No.	172414846880014
AckDate	23/04/2024
IRN :	2f03403778d7ab45b85f707d48f1e156e5a7a5150d6a36cbb334ab90a91ca50f



## Payment Details :

Received 2360/- Dated : 23/04/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:P114240317831168 / 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

