



## 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/2022-23/58

Date : 11/05/2022

Party Name : Arpit Limited

Address : Somaiya Bhavan, 45/47, M G Road Fort, Mumbai-400001

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AAACA7126N1ZI

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	1	2000.00	2000.00

Rupees (in words)	<b>Rupees Two Thousand Three Hundred Sixty Only</b>	Total	2000.00
		IGST @ 18%	360.00
		Grand Total	2360.00

## Payment Details :

Received 2360/- Dated : 02/05/2022 via CHEQUE  
(Cheque No. 576384, Bank Of India, Mumbai)

## Remarks :

1. E. & O.E.  
2. Subject to Jaipur Jurisdiction Only.  
3. Terms & Conditions Apply.  
4. GST Registration Under:-  
Information Technology Software  
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY  
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

