



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/2024-25/51

Date : 24/05/2024

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 31/03/2025)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total 2000.00

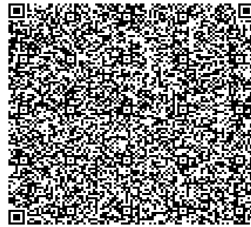
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172415051039608
AckDate	24/05/2024
IRN :	f7c8d7f84a026c3a32a29cc451596bd b11ca357065b05affbbc04991120a39 538



Payment Details :

Received 2360/- Dated : 17/05/2024 via CHEQUE
(Cheque No. 721743, Bank Of India, Mumbai, BY INST 721743 :
CTO126-1 DAY LAT™)

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



SAG Infotech
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