



## 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/2024-25/142

Date : 09/07/2024

Party Name : Baroda Rajasthan Kshetriya Gramin Bank

Address : Plot No 2343, 2nd Floor, Vaishali Nagar, Ajmer-305004

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAAJB1164C1ZV

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Miscellaneous Expense	1	300.00	300.00

Rupees (in words) Rupees Three Hundred Fifty Four Only

Total 300.00

CGST @ 9% 27.00

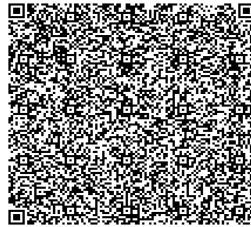
SGST @ 9% 27.00

Grand Total 354.00

Remarks :

## e-Invoice Detail

Ack No.	172415359441688
AckDate	09/07/2024
IRN :	9def548fb78374656044596700130b 3aed62583e699e945d9d5ddd82770 23f51



## Payment Details :

Received 354/- Dated : 08/07/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:BARBL24190678213 / 0037)

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

