



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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/964

Date : 26/11/2025

Party Name : Baroda Rajasthan Kshetriya Gramin Bank

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

Place of Supply : RAJASTHAN (08)

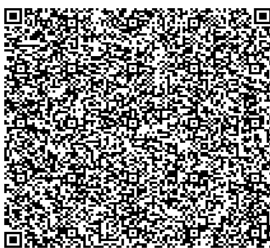
GSTIN : 08AAAJB1164C1ZV

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	4000.00	4000.00

Rupees (in words) Rupees Four Thousand Seven Hundred Twenty Only

Total	4000.00
CGST @ 9%	360.00
SGST @ 9%	360.00
Grand Total	4720.00

Remarks : For F.Y. 2024-25 & 2025-26



e-Invoice Detail

Ack No.	172518906590852
AckDate	26/11/2025
IRN :	5c83a6f77a73eebfd7f14dcce8462fa 4bf02fd2b995eea219cdf65a1e3f735 7b

Payment Details :

Received 4720/- Dated : 26/11/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:33RMGBN25330903940RMGB0000901 / /
RMGBN52025112630903940)

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

