



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/2024-25/8

Date : 16/04/2024

Party Name : Bansal Oil Mill Limited

Address : G-834-A, Road No 14, VKI Area, Jaipur-302013

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAACB9830C1ZX

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

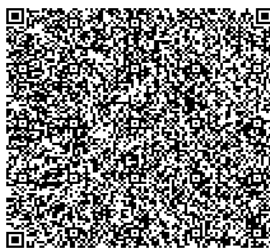
Total 2000.00

CGST @ 9% 180.00

SGST @ 9% 180.00

Grand Total 2360.00

Remarks :



e-Invoice Detail

Ack No. 172414807078063

AckDate 16/04/2024

IRN : 70e01e1d96cc71fc9ea08e3a5636c06
31b74c9cb0d74e89cd065421a3641
14e7

Payment Details :

Received 2360/- Dated : 13/04/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:SBIN324104603318 / 0028)

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



