



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/2025-26/604

Date : 25/07/2025

Party Name : Charbhuja Cotton Private Limited

Address : 31, Krishi Upaj Mandi, Bhilwara-311001

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAFCC0230N1ZS

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Corporate Action Charges	1	7500.00	7500.00

Rupees (in words) Rupees Eight Thousand Eight Hundred Fifty Only

Total 7500.00

CGST @ 9% 675.00

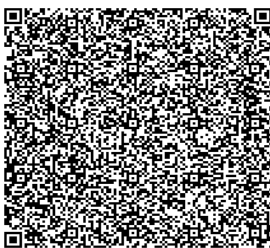
SGST @ 9% 675.00

Grand Total 8850.00

Remarks :

e-Invoice Detail

Ack No.	172517991371661
AckDate	25/07/2025
IRN :	23b861db1573904d04af3e8919e0ec ae474db54f0cb2d795b6eb4bb2d69 5a519



Payment Details :

Received 8850/- Dated : 22/07/2025 via CHEQUE
(Cheque No. 582898, PNB, Bhilwara, BY CHARBHUA-090800
BHILWARA, SANGANERI GATE")

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

