

Tax Invoice - Original for Recipient

 Central Depository Services (India) Limited Marathon Futurex, 25th floor, N. M. Joshi Marg, Lower Parel(East), Mumbai-400013 , Maharashtra. GSTIN : 27AAACC6233A1Z9 State Code : 27 Invoice/Document Type.: Invoice Invoice/Document No.: - 6202320242047 Invoice/Document Date: :- 03-06-2023	Customer ID: CDSLDP377 DP ID:-377 SAG INFOTECH PRIVATE LIMITED B-9,2ND AND 3RD FLR, BEHIND WTP SOUTH BLOCK MAHALAXMI NAGAR, MALVIYA NGR JAIPUR - 302017, State :- RAJASTHAN State Code :- 08 GSTN / Unique ID:-08AAOCS2362J1ZY Place of Supply :- RAJASTHAN PAN :-AAOCS2362J From : 01-04-2023 To 31-03-2024 Bill Due Date :28-06-2023	
IRN No.: 2f3e07a1a3a3b8eb96f4e59692f934acdce302ddff9a53b3a4e9ca273a582cc8		
Kind Attention :RITESH SHRIVASTAVE		
Particulars	Amount (Rs.)	
SOFTWARE MAINT-MAIN	50,000.00	
IGST 23-24 (@18%)	9,000.00	
* Bill Amount	59,000.00	
(Rupees Fifty Nine Thousand Only)		
Security Deposit Balance with CDSL as on May 31, 2023 is Rs. 150000		
# Please note that non-payment of Bills beyond 28-06-2023 will attract interest # @ 13% p.a.You are,therefore,advised to settle the dues on or before 28-06-2023		
Type of Services: Other Services Auxiliary to Financial Services Service Code- 997159		
A Payment Instructions		
i. For online payment (internet banking, debit or credit card), access our online payment portal Visit: https://bills.cdsl.co.in		
ii. To Transfer funds by RTGS / NEFT, following are the bank details:		
Bank: ICICI Bank	A/c No.: CDSLDP377	PAN No: AAACC6233A
RTGS/NEFT/IFS Code: ICIC0000104	MICR Code: 400229002	TAN NO: MUMC09975A
Branch: Nariman Point, Mumbai		
iii. Cheque / DD / Pay Order should be made payable to : ' CENTRAL DEPOSITORY SERVICES (INDIA) LIMITED ' and should be sent to Regd. office address mentioned below.		
B TDS deducted has to be reflected in Quarterly TDS Returns filed by deductor against our PAN : AAACC6233A, latest by end of next quarter, failing which CDSL will not give tax credit		
for Central Depository Services (India) Limited		
Authorised Signatory		
This is a computer generated invoice hence no signature is required		