



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/2025-26/981

Date : 28/11/2025

Party Name : Daga Poly Laminators Private Limited

Address : G 643-646, MIA II Phase, Basni, Jodhpur-342005

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAABCD5822F1ZW

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	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.	172518922831148
AckDate	28/11/2025
IRN :	e3b48cb6300f667af81ca302ad1afdf319f703a70a9934d289eaf2ba34b37efd



Payment Details :

Received 2360/- Dated : 28/11/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:30HDFCH00637409425HDFC0000240 / /
HDFCN52025112821418879)

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

