



## 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@saginfotech.com Visit us at : www.saginfotech.com

No. : RTA/2024-25/32

Date : 03/05/2024

Party Name : Data Dot Com Limited

Address : Inside Jaipur Glass Factory, Tonk Road, Jaipur-302018

Place of Supply : RAJASTHAN (08)

GSTIN :

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.

AckDate

IRN :

## Payment Details :

Received 2360/- Dated : 01/05/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:YBSB41220974731 / 0028)

Note :

1. E. &amp; O.E.

2. Subject to Jaipur Jurisdiction Only.

3. Terms &amp; 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

