



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/2025-26/414

Date : 25/06/2025

Party Name : Deel Eor Private Limited

Address : No 7, Leela Landmark, 2nd Floor, 1st Cross, 3rd Main, Ashwini Layout, Ejipura Austin Town, South, Bangalore-560047

Place of Supply : KARNATAKA (29)

GSTIN : 29AAICD5397E1Z9

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

IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172517767219353
AckDate	25/06/2025
IRN :	28881078d04118030a033a4ecf6f41f f928b72fa3539862c73017cb63aa06 d2e



Payment Details :

Received 5900/- Dated : 04/06/2025 via IMPS (PNB - 21-23840)
(IMPS-IN / 515511122253 / 8310800597)

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

