



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/2025-26/907

Date : 13/11/2025

Party Name : DMG Alloys Limited

Address : E-358-B, Road No 14, Jaipur-302013

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCD2986J2ZB

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	3500.00	3500.00

Rupees (in words) Rupees Four Thousand One Hundred Thirty Only

Total 3500.00

CGST @ 9% 315.00

SGST @ 9% 315.00

Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No. 172518816226445

AckDate 13/11/2025

 IRN : fabb47c999fb833181c637385bb060
 a600a716be499995fbd96f186ccf
 cffd


Payment Details :

 Received 4130/- Dated : 13/11/2025 via CHEQUE
 (Cheque No. 000224, BOB, Jaipur, O/W CLEARING INST
 NO:224 AMOUNT:4130")

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

