



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@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2024-25/143

Date : 10/07/2024

Party Name : Ebenezer Medical Center Private Limited

Address : Chawnpui, Aizawl-796009

Place of Supply : MIZORAM (15)

GSTIN : 15AAGCE3081Q1Z9

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee & Connectivity Maintenance Charges	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

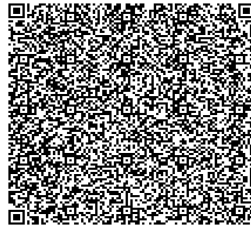
Remarks :

Payment Details :

Received 2360/- Dated : 09/07/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:SBIN224191068403 / 0030)

e-Invoice Detail

Ack No.	172415365355416
AckDate	10/07/2024
IRN :	9ff117d0cf9645fa3748915b819bf7d 6f35624bbe0a3abfda793ecb16b15 e91



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

