



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

No. : RTA/2023-24/102

Date : 28/10/2023

Party Name : Exol Corporation Ltd

Address : 35, Deepak Vatika, Badarwas, Ajmer Road, Jaipur-302006

Place of Supply : RAJASTHAN (08)

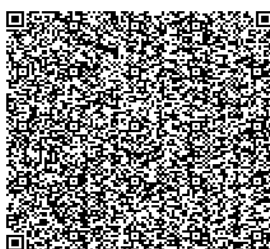
GSTIN : 08AADCE0384R1Z5

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	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.	172313737132062
AckDate	28/10/2023
IRN :	144fad5b6ae16bc47de5a3e95d8a75a82a760b6bafb8d32d4ce7d1387d4662db

Payment Details :

Received 2360/- Dated : 26/10/2023 via NEFT
(NEFT_IN:N299232704815893 / 0030)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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



