



## 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/2023-24/74

Date : 29/05/2023

Party Name : Fitkid Health Tech Private Limited

Address : C-94, Lal Kothi Scheme, Jaipur-302015

Place of Supply : RAJASTHAN (08)

GSTIN : 08AADCF1493L1ZC

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. 172312860802200

AckDate 29/05/2023

IRN : 6524bb2edf2cad8a17b865ba60636  
145629c9283d6cac91afc84378a73ef  
e11

## Payment Details :

Received 2360/- Dated : 27/05/2023 via NEFT  
(NEFT\_IN:32338035981DC / 0022)

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



