



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/2024-25/181

Date : 08/08/2024

Party Name : **Glamo Retail Private Limited**Address : **B-11, Mahalaxmi Nagar, JLN Marg, Jaipur-302017**Place of Supply : **RAJASTHAN (08)**

GSTIN : 08AAHCG0375J1ZG

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Corporate Action Charges	1	2500.00	2500.00

Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

Total 2500.00

CGST @ 9% 225.00

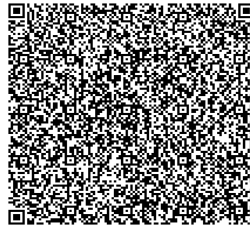
SGST @ 9% 225.00

Grand Total 2950.00

Remarks :

e-Invoice Detail

Ack No.	172415556717858
AckDate	08/08/2024
IRN :	a8f309bf5d64e39c12d96e22d38a3881acadd0fc8c6d4e0d856398ead79db47



Payment Details :

Received 2950/- Dated : 07/08/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:HS92422053298536 / 0034)

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

