



## 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/2024-25/170

Date : 29/07/2024

Party Name : G L Gems Limited

Address : 1397, Tara Chand, Nayal Ki Gali, Behind LMB Hotel, Johari Bazar, Jaipur-302003

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAACG6797K1ZZ

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total 2000.00

CGST @ 9% 180.00

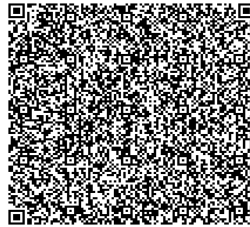
SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No.	172415481481824
AckDate	29/07/2024
IRN :	5e5c6ff9310e595703575c2bd3ca73a3e794ed1576680c2bf030be6ea30324ae



## Payment Details :

- Received 2000/- Dated : 26/07/2024 via IMPS (PNB - 21-23840) (IMPS-IN / 420813764675 / 9413972233)  
 - Received 360/- Dated : 27/07/2024 via IMPS (PNB - 21-23840) (IMPS-IN / 420913218294 / 9413972233)

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

