



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/2022-23/46

Date : 30/04/2022

Party Name : Godavari Cellulosics Limited

Address : Somaiya Bhavan, 45/47, Mahatama Gandhi Road, Fort, Mumbai-400001

Place of Supply : MAHARASHTRA (27)

GSTIN :

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT (Rs.) |
|--------|---|------|---------|--------------|
| 1 | Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023) | 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 |

Payment Details :

Received 2360/- Dated : 29/04/2022 via CHEQUE
(Cheque No. 410967, Bank Of India, Mumbai)

Remarks :

1. E. & O.E.
2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. GST Registration Under:-
Information Technology Software
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY
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

