



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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/919

Date : 19/11/2025

Party Name : Govindam Non Ferrous Private Limited

Address : Shop Jangid Krishi Farm, Dabar Colony Bharat Gas, Kaladera, Jaipur-303801

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAKCG6125F1ZM

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

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

Total 2000.00

CGST @ 9% 180.00

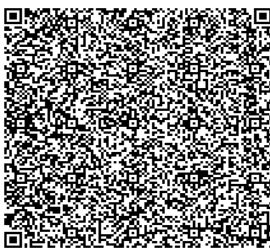
SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172518856917385
AckDate	19/11/2025
IRN :	e1e9addb6e0b5b9bfa0cc851dfc504 1397e1590aea01bacea604fb42b3e3 6872



Payment Details :

Received 2360/- Dated : 19/11/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:32IN42532354458375ICIC05F0002 / /
ICICN42025111954458375)

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

