



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/2025-26/234

Date : 26/05/2025

Party Name : Greenway Grameen Infra Private Limited

Address : 23/A, GIDC Manjusar, Taluka Savli, Vadodara-391775

Place of Supply : GUJARAT (24)

GSTIN : 24AAECG0409N1ZQ

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	AMC for Preference	1	5000.00	5000.00
2	AMC for Equity	1	2000.00	2000.00

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

Total 7000.00

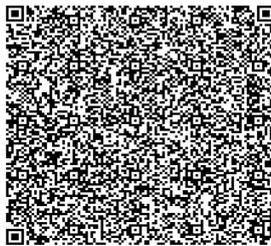
IGST @ 18% 1260.00

Grand Total 8260.00

Remarks :

e-Invoice Detail

Ack No.	172517553763525
AckDate	26/05/2025
IRN :	04e6cc56135e4fd0df6e472fcf85462 22b5e07694eaebeb1261ec60d9374f 16c



Payment Details :

Received 8260/- Dated : 19/05/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:null / / HSBCN52025051944016602)

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

