



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/2024-25/222

Date : 28/08/2024

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	Admission Fee (One Time On-boarding Charges)	1	2000.00	2000.00

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

Total 2000.00

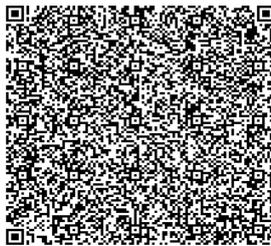
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172415670654871
AckDate	28/08/2024
IRN :	476209479966ba64b249ba9657b52 d687d975adf7c9b4118299e2582ff3 67884



Payment Details :

Received 2360/- Dated : 27/08/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:HSBCN24240062396 / 0033)

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

