



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@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2024-25/408

Date : 25/09/2024

Party Name : Grone Care Limited

Address : WZ-85-A, Dayal Sir Road, Uttam Nagar West, Delhi-110059

Place of Supply : DELHI (07)

GSTIN : 07AAJCG4925C1ZR

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.	172415869957402
AckDate	25/09/2024
IRN :	1b730ace89a7558a835444a0f8cf87a bc2c6b62626f578b10d8d0980752d a53d



Payment Details :

Received 2360/- Dated : 24/09/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:N268243284857320 / 0042)

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

