



## 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/2023-24/84

Date : 30/06/2023

Party Name : Guwahati Carbon Limited

Address : Village Pub Boragaon, NH 37, Post Gurchuk, Guwahati-781035

Place of Supply : ASSAM (18)

GSTIN : 18AABCB4143R1ZC

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3000.00	3000.00

Rupees (in words) Rupees Three Thousand Five Hundred Forty Only

Total 3000.00

IGST @ 18% 540.00

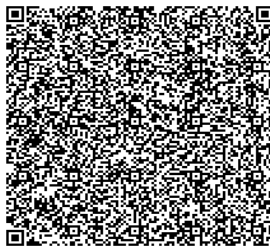
Grand Total 3540.00

Remarks :

## e-Invoice Detail

Ack No. 172313024340468

AckDate 30/06/2023

IRN : 2f342ebb99bb504b78c098fa7954fa  
17994b09c118a5a76c91a2013b29ed  
22eb

## Payment Details :

Received 3540/- Dated : 30/06/2023 via CHEQUE  
(Cheque No. 018154, PNB, Guwahati)

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



