



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/2023-24/5

Date : 12/04/2023

Party Name : Hal Clyde Denison Limited

Address : 11/498, Bhawani Singh Lane, Jaipur-302005

Place of Supply : RAJASTHAN (08)

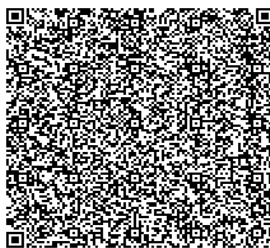
GSTIN : 08AAGCH0126H1ZW

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3500.00	3500.00

Rupees (in words) Rupees Four Thousand One Hundred Thirty Only

Total	3500.00
CGST @ 9%	315.00
SGST @ 9%	315.00
Grand Total	4130.00

Remarks :



e-Invoice Detail

Ack No.	172312626831091
AckDate	12/04/2023
IRN :	2a8d09a60727164aa48f8c247abb50ef86f7009534709c5fff586ec435471d06

Payment Details :

Received 4130/- Dated : 12/04/2023 via IMPS
(IMPS-IN / 310208038565 / 9810661870)

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



