



## 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/2023-24/2

Date : 05/04/2023

Party Name : Hindustan Ultra Care Limited

Address : Village Mukundpura, Mandana NH 52, Jhalawar Road, Kota-325003

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAFCH6286F1ZC

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Corporate Action Charges	1	2500.00	2500.00

Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

Total 2500.00

CGST @ 9% 225.00

SGST @ 9% 225.00

Grand Total 2950.00

Remarks :



## e-Invoice Detail

Ack No. 172312591257306

AckDate 05/04/2023

IRN : a34bc49a45c4796b9c9ce7553a3500  
a86f91711062506f4410dc4af28f877  
355

## Payment Details :

Received 2950/- Dated : 05/04/2023 via NEFT  
(NEFT\_IN:KKBKH23095860329 / 0022)

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



