



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/2024-25/154

Date : 18/07/2024

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	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	3500.00	3500.00

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

Total 3500.00

CGST @ 9% 315.00

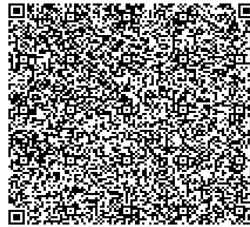
SGST @ 9% 315.00

Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No.	172415415774543
AckDate	18/07/2024
IRN :	1eb29a0cf196203085da3fdc4e0218540d90b1237c9b40c94a3c976d01f00578



Payment Details :

Received 4130/- Dated : 18/07/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:KKBKH24200788674 / 0025)

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

