



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/2023-24/11

Date : 19/04/2023

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	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

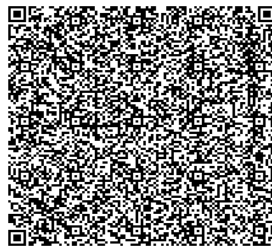
Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No. 172312659663407

AckDate 19/04/2023

IRN : 441882d712ec919b5dc5eb4020fad0
8984e3d01fc00f0611061beae54d57
cc0f

Payment Details :

Received 4130/- Dated : 18/04/2023 via NEFT
(NEFT_IN:KKBKH23108942433 / 0040)

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



