



## 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/2023-24/111

Date : 21/02/2024

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	Corporate Action Charges	1	2500.00	2500.00

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

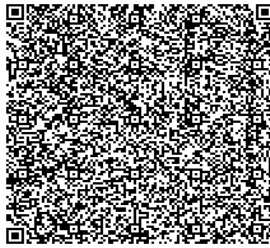
Total 2500.00

CGST @ 9% 225.00

SGST @ 9% 225.00

Grand Total 2950.00

Remarks :



## e-Invoice Detail

Ack No.	172414446290693
AckDate	21/02/2024
IRN :	2bb61328e4ce8816cb87ce3ae2ec28 c17264f5e8b2232d1b13e8cbc25cab e8e0

## Payment Details :

Received 2950/- Dated : 05/02/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:SBIN424036857974 / 0034)

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



