



## 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/2022-23/35

Date : 21/04/2022

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 31/03/2023)	1	3500.00	3500.00

Rupees (in words)	<b>Rupees Four Thousand One Hundred Thirty Only</b>	Total	3500.00
		CGST @ 9%	315.00
		SGST @ 9%	315.00
		Grand Total	4130.00

Remarks :	Payment Details : Received 4130/- Dated : 21/04/2022 via NEFT (NEFT_IN:KKBKH22111711951 / 0027)
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1. E. & O.E. 2. Subject to Jaipur Jurisdiction Only. 3. Terms & Conditions Apply. 4. GST Registration Under:- Information Technology Software Service (SAC - 998314)	GSTIN : 08AAOCS2362J1ZY PAN : AAOCS2362J TAN : JPRS10217E UAN : RJ17E0101584 (MSME-Small) BRN : 8005220037001322	for SAG Infotech Private Limited  Authorised Signatory
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This is computer generated invoice with digitally sign and does not require signature and seal

