



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/2022-23/79

Date : 04/07/2022

Party Name : Idio Consutruction & Industries India Limited

Address : Ambika Offset Printers, Dariapur Gola, Patna-800004

Place of Supply : BIHAR (10)

GSTIN : 10AAACI8767M2Z9

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	1	5000.00	5000.00
Rupees (in words) Rupees Five Thousand Nine Hundred Only		Total		5000.00
		IGST @ 18%		900.00
		Grand Total		5900.00
Remarks :		Payment Details : Received 900/- Dated : 02/07/2022 via NEFT (UPI / 218313279098 / P2A / 8298977915)		
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		

This is computer generated invoice with digitally sign and does not require signature and seal



