

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, 3622000, 6172000 E-mail : info@saginfotech.com Visit us at : www.saginfotech.com

No. : RTA/2025-26/777

Date : 04/09/2025

Party Name : Infoobjects Software (India) Private Limited

Address : III Floor, Patrikayan, 5-E, Jhalana Institutional Area, Jaipur-302004

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCI8663B1ZM

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total	2000.00
CGST @ 9%	180.00
SGST @ 9%	180.00
Grand Total	2360.00

Remarks :



e-Invoice Detail

Ack No.	172518289759103
AckDate	04/09/2025
IRN :	1919e9d20966bde2a4968a93bd9ea 71564509d9443eb8dae99e4975b8f9 83006

Payment Details :

Received 2360/- Dated : 01/09/2025 via NEFT (PNB - 21-23840)
(IMPS-IN / 524417195100 / 9829812876)

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

SAG Infotech
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B-9, Second Floor, Mahalaxmi Nagar, Behind WTP South Block, Malviya Nagar, Jaipur, Rajasthan
0141-4072000 [60] Lines
info@saginfotech.com