



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/2023-24/112

Date : 23/02/2024

Party Name : Ishwar Resort Hotels Private Limited

Address : R-11-C, Sector 2, Vidhyadhar Nagar, Jaipur-302039

Place of Supply : RAJASTHAN (08)

GSTIN : 08AACCI6900J1ZK

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

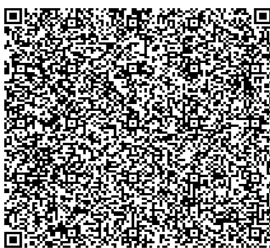
Total 2500.00

CGST @ 9% 225.00

SGST @ 9% 225.00

Grand Total 2950.00

Remarks :



e-Invoice Detail

Ack No. 172414458916624

AckDate 23/02/2024

IRN : 06509b467945e8f62319e0d8a9adab
bf47faedcb41a46e416176a16f9e728
c2a

Payment Details :

Received 2950/- Dated : 14/02/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:YESB40455194687 / 0031)

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



