



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/2024-25/21

Date : 24/04/2024

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	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	4000.00	4000.00

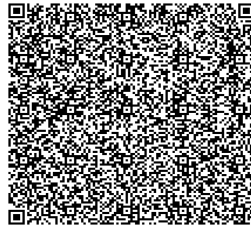
Rupees (in words) Rupees Four Thousand Seven Hundred Twenty Only

Total	4000.00
CGST @ 9%	360.00
SGST @ 9%	360.00
Grand Total	4720.00

Remarks :

e-Invoice Detail

Ack No.	172414853301278
AckDate	24/04/2024
IRN :	121c8170d80cca9ffb902edc19b685c 2422856cc7ac83d6d0beacaaab29f4 853



Payment Details :

Received 4720/- Dated : 23/04/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:YESB41146232862 / 0028)

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

