



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@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/1084

Date : 19/01/2026

Party Name : Indodan Industries Limited

Address : Bhudhana Road, Muzaffar Nagar-251001

Place of Supply : UTTAR PRADESH (09)

GSTIN : 09AAACI1086K1ZF

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	8000.00	8000.00

Rupees (in words) Rupees Nine Thousand Four Hundred Forty Only

Total 8000.00

IGST @ 18% 1440.00

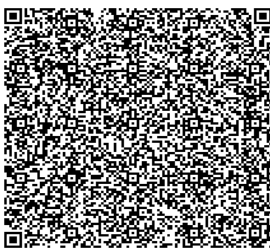
Grand Total 9440.00

Remarks : For FY 2022-23, 2023-24, 2024-25 & 2025-26

e-Invoice Detail

Ack No. 172619313200120

AckDate 19/01/2026

 IRN : 80d09ff98aea72d5a44ef3a511585b
 be78fa7fbd0d380744a89357151fa
 c61c


Payment Details :

 Received 9440/- Dated : 16/01/2026 via CHEQUE
 (Cheque No. Standard Chartered Bank, 000201, Muzaffar Nagar,
 O/W CLEARING INST NO:000201 AMOUNT:9440")

 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

