



## 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/2023-24/32

Date : 28/04/2023

Party Name : Jasmine Trading Company Private Limited

Address : Somaiya Bhavan, 45/47, M G Road Fort, Mumbai-400001

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AAACJ2593C1ZR

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	2000.00	2000.00

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

Total 2000.00

IGST @ 18% 360.00

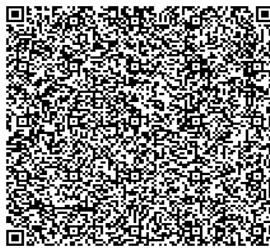
Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No. 172312705272607

AckDate 28/04/2023

IRN : adecc2f84cdcbd7acc4b573bec564d  
b4332289ab93a8dd3869825e94f82  
b4c1a

## Payment Details :

Received 2360/- Dated : 26/04/2023 via CHEQUE  
(Cheque No. 531978, BOI, Mumbai)

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



