



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/2025-26/1132

Date : 19/02/2026

Party Name : J C C India Limited

Address : E-118 & F-96-97, RIICO Industrial Area, Ratangarh, Churu-331022

Place of Supply : RAJASTHAN (08)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	6000.00	6000.00

Rupees (in words) Rupees Seven Thousand Eighty Only

Total 6000.00

CGST @ 9% 540.00

SGST @ 9% 540.00

Grand Total 7080.00

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

e-Invoice Detail

Ack No.

AckDate

IRN :

Payment Details :

Received 7080/- Dated : 17/02/2026 via NEFT (PNB - 21-23840)
(NEFT_IN:30SBIN326048492947SBIN0031792 / /
SBINN52026021713570968)

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

