



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/2024-25/155

Date : 18/07/2024

Party Name : Kartik Contracts India Private LimitedAddress : Shop No 7, Plot No 22, LSC Mor Land, New Rajinder Nagar, Delhi-110060Place of Supply : DELHI (07)

GSTIN : 07AAJCK6622Q1ZW

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	2000.00	2000.00

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

Total 2000.00

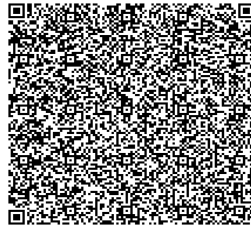
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172415415807142
AckDate	18/07/2024
IRN :	53febea7473698a74ff75cfae008bc66 178459a309d273495662abc2186b7e 44



Payment Details :

Received 2360/- Dated : 18/07/2024 via NEFT (PNB - 21-23840)
(UPI / 420005305486)

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

