



## 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@saginfotech.com Visit us at : www.saginfotech.com

No. : RTA/2024-25/30

Date : 03/05/2024

Party Name : Khushi Advertising Ideas Private LimitedAddress : 12th Block, 4th Floor, Magnet Corporate Park, Opp Grand Cambay, Near Sola Bridge, Thaltej, Ahmedabad-380054

Place of Supply : GUJARAT (24)

GSTIN : 24AAFCK0769E1ZP

| 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

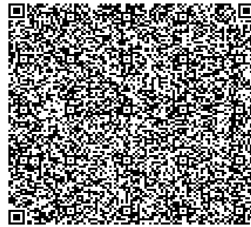
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

|         |                                                                          |
|---------|--------------------------------------------------------------------------|
| Ack No. | 172414916023497                                                          |
| AckDate | 03/05/2024                                                               |
| IRN :   | f1b1d5158d7aba718ca2241cdd80a9<br>f11f1e3347c67984ed185e7075b9595<br>0c5 |



## Payment Details :

Received 2360/- Dated : 02/05/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:AXOIC12385811197 / 0027)

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

