



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/2025-26/982

Date : 29/11/2025

Party Name : Konica Minolta Marketing Services India Private Limited

Address : 6-A-117, Wework Spectrum Tower, 4th Floor, Chincholi Bunder Road, Mindspace, Malad West, Mumbai-400064

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AABCE8425H1ZM

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

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

Total 2000.00

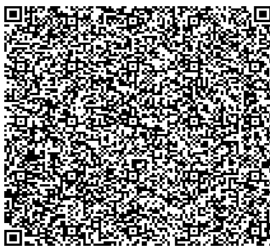
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172518927613158
AckDate	29/11/2025
IRN :	49d70e3f498b5088b9cdccd1732fde82fa7ab6495b7b02ede12db35d11fdaf66



Payment Details :

Received 2360/- Dated : 28/11/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:16BTOM253321437690BOTM0MB3612 / / BOTMN52025112800360977)

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

