



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/2019-20/23

Date : 19/03/2020

Party Name : Kandy Finlease Limited

Address : 54/7, Desh Bandhu Gupta Road, Karol Bagh, New, Delhi-110005

Place of Supply : DELHI (07)

GSTIN : 07AAACK3760E2ZS

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	5000.00	5000.00
2	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depositary upto 31/03/2021)	1	2000.00	2000.00

Rupees (in words) **Rupees Eight Thousand Two Hundred Sixty Only**

Total 7000.00

IGST @ 18% 1260.00

Grand Total 8260.00

Payment Details :

Received 8260/- Dated : 17/03/2020 via IMPS
(IMPS-IN / 007715908085 / 9910433888)

Remarks :

1. E. & O.E.
2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. GST Registration Under:-
Information Technology Software
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY
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

