



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/2024-25/60

Date : 27/05/2024

Party Name : Lakshmiwadi Mines & Minerals Private Limited

Address : 45/47, Somaiya Bhavan, M G Road, Fort, Mumbai-400001

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AAACL1756F2ZN

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2000.00	2000.00

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

Total 2000.00

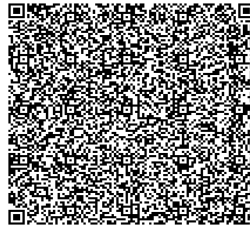
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172415066684332
AckDate	27/05/2024
IRN :	362343291cb98f7e81d9a55d425413 5c9052bc7827a254f191d2f01e45bb 2e3c



Payment Details :

Received 2360/- Dated : 17/05/2024 via CHEQUE
(Cheque No. 655053, BOI, Mumbai, BY INST 655053 : CTO126-1 DAY LAT")

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

