



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

No. : RTA/2024-25/124

Date : 26/06/2024

Party Name : Mdevi Trading Private Limited

Address : Shop No 32, Scheme No 1, Khetan Hospital, Dhear Ka Balaji, Sikar Road, Jaipur-302039

Place of Supply : RAJASTHAN (08)

GSTIN :

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

CGST @ 9% 180.00

SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No.

AckDate

IRN :

## Payment Details :

Received 2360/- Dated : 26/06/2024 via IMPS (PNB - 21-23840)

(IMPS-IN / 417811810095 / 8946966677)

Note :

1. E. &amp; O.E.

2. Subject to Jaipur Jurisdiction Only.

3. Terms &amp; 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

