



## 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/2022-23/20

Date : 15/04/2022

Party Name : Mittal Hospitals Limited

Address : Pushkar Road, Ajmer-305004

Place of Supply : RAJASTHAN (08)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	1	2000.00	2000.00

Rupees (in words)	<b>Rupees Two Thousand Three Hundred Sixty Only</b>	Total	2000.00
		CGST @ 9%	180.00
		SGST @ 9%	180.00
		Grand Total	2360.00

## Payment Details :

Received 2360/- Dated : 08/04/2022 via NEFT  
(NEFT\_IN:000122351535 / 0035)

## 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

