



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/2024-25/152

Date : 17/07/2024

Party Name : Mittal Hospitals Limited

Address : Pushkar Road, Ajmer-305004

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCM1115A2ZA

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

CGST @ 9% 180.00

SGST @ 9% 180.00

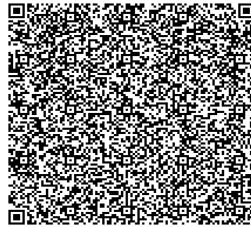
Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172415407824597

AckDate 17/07/2024

IRN : 9f68bc4d54128815b25e541cac94a2
6e04bfd92f260d38b364b592996f63
3fe3

Payment Details :

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

