



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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/505

Date : 10/07/2025

Party Name : Muva Industries Private Limited

Address : Babulal Premkumar, gandhi Chowk, Upper Bazar, Ranchi-834001

Place of Supply : JHARKHAND (20)

GSTIN : 20AABCM6846Q1Z4

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	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.	172517885390701
AckDate	10/07/2025
IRN :	824a69a036e51ff4caf214dc810eb437890d12bf73e13ca00b18d704a15cbdb6



Payment Details :

Received 2360/- Dated : 09/07/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:23HDFCH00353834919HDFC0000001 / /
HDFCN52025070944820640)

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

