



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/2024-25/39

Date : 16/05/2024

Party Name : My Finance Club Limited

Address : Marudhar Market, Inside Mewari Gate, Beawar, Ajmer-305901

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAKCM5613Q1ZU

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	3000.00	3000.00

Rupees (in words) Rupees Three Thousand Five Hundred Forty Only

Total 3000.00

CGST @ 9% 270.00

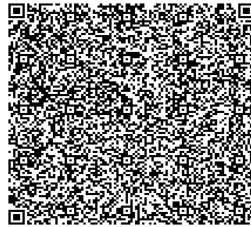
SGST @ 9% 270.00

Grand Total 3540.00

Remarks :

e-Invoice Detail

Ack No.	172414999407869
AckDate	16/05/2024
IRN :	36c6f56b85b77e835a2625a299f4451d9a4748dff39ba93e47ce0e2bdc9e84c2



Payment Details :

Received 3540/- Dated : 15/05/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:SBIN324136641895 / 0038)

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

