



## 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/2023-24/69

Date : 22/05/2023

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 31/03/2024)	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. 172312829874611

AckDate 22/05/2023

IRN : fca41f629a2d0d49a9ced6658bdb63  
00d8548addee29345cf411e083ef82  
4674

## Payment Details :

Received 3540/- Dated : 19/05/2023 via NEFT  
(NEFT-SBIN123137342070)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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



