



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/2025-26/1014

Date : 09/12/2025

Party Name : Nahar Granites Private Limited

Address : Plot No 1/4, GIDC Estate Kalol, Highway Road, Kalol, Gandhinagar-382721

Place of Supply : GUJARAT (24)

GSTIN : 24AAACN5881D1ZM

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

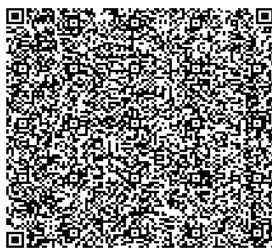
Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172519009970541

AckDate 09/12/2025

 IRN : 0d6eb6bd5908fb2364917c3f6ab826
 a1e0777aec58f8fd4bd6157c30f6fad
 243


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

