



## 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/2023-24/10

Date : 17/04/2023

Party Name : Norex Flavours Private Limited

Address : Opp Roadways Bus Stand, Gajraula Chandpur Road, Dhanaura, Amroha-244231

Place of Supply : UTTAR PRADESH (09)

GSTIN : 09AACCN8820E1ZH

| S. No. | DESCRIPTION   | QTY. | RATE    | AMOUNT (Rs.) |
|--------|---|------|---------|--------------|
| 1      | Connectivity/Maintenance Charges<br>(Charges towards providing electronic connectivity with the depository upto 31/03/2024) | 1    | 7000.00 | 7000.00      |

Rupees (in words) Rupees Eight Thousand Two Hundred Sixty Only

Total 7000.00

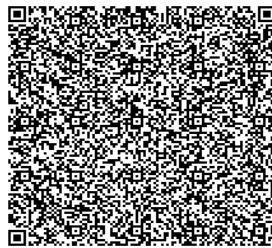
IGST @ 18% 1260.00

Grand Total 8260.00

Remarks :

## e-Invoice Detail

|         |  |
|---------|--|
| Ack No. | 172312651052216  |
| AckDate | 17/04/2023   |
| IRN :   | 8549475d32a08a3889a3c44a151949<br>366d801b1da1ec2cc8022ad34fd7b<br>7fb9e |



## Payment Details :

Received 8260/- Dated : 13/04/2023 via NEFT  
(NEFT\_IN:SBIN423103541858 / 0040)

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



