



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@saginfotech.com Visit us at : www.saginfotech.com

No. : RTA/2024-25/105

Date : 18/06/2024

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 (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	3500.00	3500.00

Rupees (in words) Rupees Four Thousand One Hundred Thirty Only

Total 3500.00

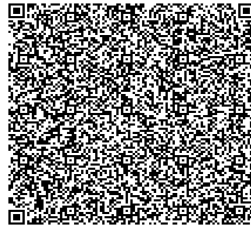
IGST @ 18% 630.00

Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No.	172415217187765
AckDate	18/06/2024
IRN :	756cbbf58e5010565e9c9e22dc5da8f432699e9258a31dac806075b10fb14913



Payment Details :

Received 4130/- Dated : 10/06/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:SBIN124162634735 / 0029)

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

