



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/2025-26/1019

Date : 10/12/2025

Party Name : Nutrilite Agro Products Private Limited

Address : 4011, Shop No 105, First Floor, Naya Bazar, Near Delhi Jalboard, North Delhi, Delhi-110006

Place of Supply : DELHI (07)

GSTIN : 07AAPCS6036C2ZA

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.	172519017751163
AckDate	10/12/2025
IRN :	845358cb831fb9c557dcddee2f09f7e55d1fca7709de5b0fad184fb38a75b585



Payment Details :

Received 2360/- Dated : 10/12/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:24IN42534458730481ICIC0SF0002 / /
ICICN42025121058730481)

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

