



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/2023-24/18

Date : 20/04/2023

Party Name : Offshore Financial Services Ltd

Address : No 32, Seshadri Road, Hotel Suprabhata Building, Bangalore-560009

Place of Supply : KARNATAKA (29)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	6000.00	6000.00

Rupees (in words) Rupees Seven Thousand Eighty Only

Total 6000.00

IGST @ 18% 1080.00

Grand Total 7080.00

Remarks :

e-Invoice Detail

Ack No.

AckDate

IRN :

Payment Details :

Received 7080/- Dated : 20/04/2023 via NEFT
(NEFT_IN:CBINH23110166027 / 0025)

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



