



## 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/2021-22/41

Date : 17/05/2021

Party Name : Offshore Financial Services Ltd

Address : No 134, MBC Building, 3rd Floor, Infantry Road, Bangalore-560001

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 31/03/2022)	1	3000.00	3000.00

Rupees (in words) **Rupees Three Thousand Five Hundred Forty Only**

Total 3000.00

IGST @ 18% 540.00

Grand Total 3540.00

## Payment Details :

Received 3540/- Dated : 17/05/2021 via NEFT  
(NEFT\_IN:IOBAN21137269854 / 0027)

## Remarks :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- GST Registration Under:-  
Information Technology Software  
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY  
 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

