



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/2023-24/60

Date : 16/05/2023

Party Name : Piccadily Holiday Resorts Limited

Address : Piccadily Square, Sector 34-A, Chandigarh-160022

Place of Supply : CHANDIGARH (04)

GSTIN : 04AAACP0621R1ZH

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3000.00	3000.00

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

Total

3000.00

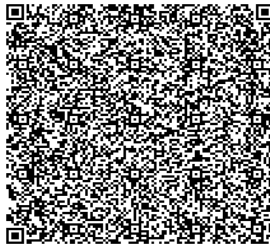
IGST @ 18%

540.00

Grand Total

3540.00

Remarks :



Payment Details :

Received 3540/- Dated : 15/05/2023 via NEFT
(NEFT_IN:N135232460820565 / 0036)

e-Invoice Detail

Ack No. 172312798683407

AckDate 16/05/2023

IRN : e5351e84124d069bc1ebdd7f1a50c1
0942ccf477ac2f16912a89d39b854fd
68a

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



