



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

No. : RTA/2024-25/45

Date : 20/05/2024

Party Name : Piccadilly Holiday Resorts LimitedAddress : Piccadilly Square, Sector 34-A, Chandigarh-160022Place 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 31/03/2025)	1	3000.00	3000.00

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

Total 3000.00

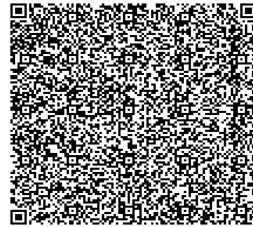
IGST @ 18% 540.00

Grand Total 3540.00

Remarks :

e-Invoice Detail

Ack No.	172415023215861
AckDate	20/05/2024
IRN :	c16cdc75f7f9b9150dbfde6ead1b86934a1360e0cbb2e4260b24d03e2baf44a9



Payment Details :

Received 3540/- Dated : 20/05/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:N141243047387633 / 0026)

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

