



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/2024-25/70

Date : 30/05/2024

Party Name : Plenum Networks Limited

Address : 138, Shree Vihar, Near Income Tax Colony, Durgapura, Jaipur-302018

Place of Supply : RAJASTHAN (08)

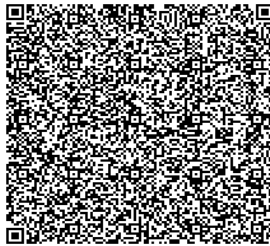
GSTIN : 08AAKCP3904D1ZK

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total	2000.00
CGST @ 9%	180.00
SGST @ 9%	180.00
Grand Total	2360.00

Remarks :



e-Invoice Detail

Ack No.	172415086298267
AckDate	30/05/2024
IRN :	9741b1a2ddcd5f02d491bce17b8cc 856a9f9703ed1217357cb4d7ac3f80 3cbfd

Payment Details :

Received 2360/- Dated : 23/05/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:36383443711DC / 0023)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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



