



## 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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/504

Date : 10/07/2025

Party Name : Premsons Diversey Private Limited

Address : Shanti Complex, Harmu Road, Near Kishor Ganj, Ranchi-834008

Place of Supply : JHARKHAND (20)

GSTIN : 20AAFCP2763B1Z0

| S. No. | DESCRIPTION                                      | QTY. | RATE    | AMOUNT (Rs.) |
|--------|--------------------------------------------------|------|---------|--------------|
| 1      | Admission Fee & Connectivity Maintenance Charges | 1    | 2000.00 | 2000.00      |

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

Total 2000.00

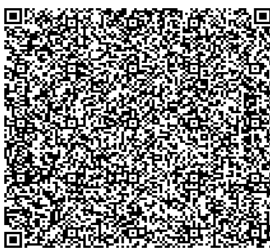
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

|         |                                                                          |
|---------|--------------------------------------------------------------------------|
| Ack No. | 172517885376455                                                          |
| AckDate | 10/07/2025                                                               |
| IRN :   | f0f00a78528a0439e739e9113f4a3fc<br>247c413188c0ff5ac64100ad248f636<br>f5 |



## Payment Details :

Received 2360/- Dated : 09/07/2025 via NEFT (PNB - 21-23840)  
(NEFT\_IN:23HDFCH00353832832HDFC0000001 / /  
HDFCN52025070944819044)

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

