



## 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/2024-25/198

Date : 16/08/2024

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

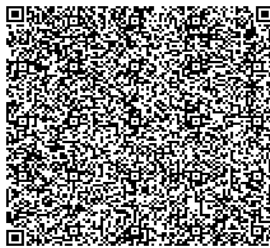
Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No. 172415600926979

AckDate 16/08/2024

IRN : 1a6876d9c24ccc46d5425798fc3cde  
9091bad02b44c84a908184e3ec87ee  
a8c5

## Payment Details :

Received 2360/- Dated : 08/08/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:N221243197317815 / 0032)

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

