



## 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/2024-25/669

Date : 09/12/2024

Party Name : PRN Infratech Private Limited

Address : Prakalpa, No 34, Brindavan Layout, Vidyanagar, Hubli-580021

Place of Supply : KARNATAKA (29)

GSTIN : 29AANCP7283N1ZC

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding 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.	172416395496135
AckDate	09/12/2024
IRN :	5ecbcbae1753e2e91160803d974d c5c7a207fe1a114916a9aceffb7e0a7 711



## Payment Details :

Received 2360/- Dated : 07/12/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:AXOIC34215019232 / 0035)

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

