



## 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/2024-25/71

Date : 30/05/2024

Party Name : Polycure Martech Limited

Address : B-44, Kartarpura Industrial Area, Bais Godam, Jaipur-302006

Place of Supply : RAJASTHAN (08)

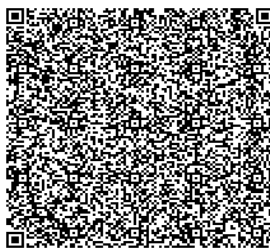
GSTIN : 08AABCP7761R1ZL

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.	172415086704050
AckDate	30/05/2024
IRN :	f76393ff0bef1d7bdffb7f5ef24fd2e0700ec0fb123c5deccd3b03eb30e521a6

## Payment Details :

Received 2360/- Dated : 29/05/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:BARBT24150341391 / 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



