



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/2023-24/82

Date : 28/06/2023

Party Name : Quick Smart Wash Private Limited

Address : 303, Coral Studio One, Sahakar Mars, Lal Kothi, Jaipur-302015

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAACQ3122E1ZX

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3500.00	3500.00
2	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3500.00	3500.00
3	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3500.00	3500.00
4	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3500.00	3500.00

Rupees (in words) Rupees Sixteen Thousand Five Hundred Twenty Only

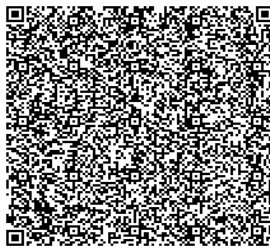
Total 14000.00

CGST @ 9% 1260.00

SGST @ 9% 1260.00

Grand Total 16520.00

Remarks :



e-Invoice Detail

Ack No.	172313010674933
AckDate	28/06/2023
IRN :	4faaba379b4a9cee66bd626bcaeb18 6aed0abf2a06941cb032d4dcd4964 1fa5a

Payment Details :

Received 16520/- Dated : 27/06/2023 via NEFT
(NEFT_IN:YESCX31780046967 / 0040)

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



SAG Infotech
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