



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/2025-26/149

Date : 16/05/2025

Party Name : Ridhi Fincap Private Limited

Address : A-40A, Bajaj Nagar, Opp Gandhi Nagar Railway Station, Jaipur-302015

Place of Supply : RAJASTHAN (08)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2500.00	2500.00

Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

Total 2500.00

CGST @ 9% 225.00

SGST @ 9% 225.00

Grand Total 2950.00

Remarks :

e-Invoice Detail

Ack No.

AckDate

IRN :

Payment Details :

Received 2950/- Dated : 16/05/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:null / / HDFCN52025051638506053)

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

