



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/2022-23/97

Date : 21/10/2022

Party Name : RSRK Marbles Ltd

Address : 124, Karjia Ghati, N H-8, Nathdwara, Rajsamand-313301

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCR5798L1ZM

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	1	4000.00	4000.00

Rupees (in words) Rupees Four Thousand Seven Hundred Twenty Only

Total 4000.00

CGST @ 9% 360.00

SGST @ 9% 360.00

Grand Total 4720.00

Remarks :



e-Invoice Detail

Ack No. 172211838823073

AckDate 21/10/2022

IRN : a0067e81b2256ac985b0248da10cca
d50240631bfeb3c54224af13bb8408
ca3d

Payment Details :

Received 4720/- Dated : 20/10/2022 via CHEQUE
(Cheque No. 752342, SBI, Rajsamand)

1. E. & O.E.
2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. GST Registration Under:-
Information Technology Software
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY
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

