26/04/2021

Date:



No.:

RTA/2021-22/34

the depositary upto 31/03/2022)

## **TAX INVOICE**

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## **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@saginfotech.com Visit us at: www.saginfotech.com

Party Name :		Sakarwadi Trading Company Private Limited					
Address:		45-47, Somaiya Bhavan, Mahatama Gandhi Road, Fort, Mumbai-400001					
Place of Supply:		MAHARASHTRA (27)	GSTIN: 27AAACS6687A1ZB				
S. No.		DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)		
1	Connecti	vity/Maintenance Charges	1	2000.00	2000.00		
	(Charges	towards providing electronic connectivity with					

Rupees (in words)	Rupees Two Thousand Three Hundred	<b>1</b> Total		2000.00
	Sixty Only	IGST @ 18% Grand Total		360.00
				2360.00
		Payment Details :		

2. Subject to Jaipur Jurisdiction Only. PAN AAOCS2362J

3. Terms & Conditions Apply. TAN JPRS10217E 4. GST Registration Under:-UAN : RJ17E0101584 (MSME-Small) Information Technology Software

GSTIN: 08AAOCS2362J1ZY

Service (SAC - 998314) BRN 8005220037001322 **Authorised Signatory** 

This is computer generated invoice with digitally sign and does not require signature and seal



Remarks:

1. E. & O.E.

























Received 2360/- Dated: 15/04/2021 via NEFT (NEFT\_IN:BARBT21105128791 / 0035)



for SAG Infotech Private Limited





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