



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/2024-25/61

Date : 27/05/2024

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	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

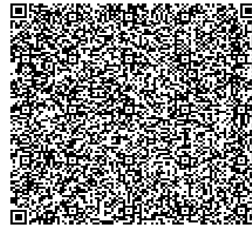
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172415066704186
AckDate	27/05/2024
IRN :	3b7ca6d593dbb561c88021b0266bb 2dd66145754ae9f78d74459e62bdf2 6b3c4



Payment Details :

Received 2360/- Dated : 16/05/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:CMS1372421628997 / 0035)

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

