



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/2025-26/993

Date : 02/12/2025

Party Name : S D Agarwal Telecom Private Limited

Address : SD Agarwal Kirana Store Ke Samne, Khatipura Road, Jhotwara, Jaipur-302012

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAUCS4835N1ZE

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total 2000.00

CGST @ 9% 180.00

SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172518955484692

AckDate 02/12/2025

 IRN : e084fa0b9d275a5e6384ea3e153141
 77df4b60d628261d85471975143ff4
 8ad8


Payment Details :

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

