



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/2023-24/7

Date : 13/04/2023

Party Name : Shiv Agrevo Limited

Address : Jhalawar Road, Baran-325205

Place of Supply : RAJASTHAN (08)

GSTIN : 08AACCS7224F1ZG

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3500.00	3500.00

Rupees (in words) Rupees Four Thousand One Hundred Thirty Only

Total 3500.00

CGST @ 9% 315.00

SGST @ 9% 315.00

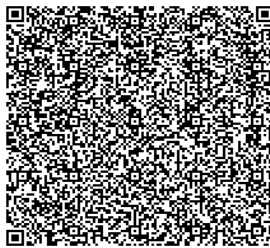
Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No. 172312634554753

AckDate 13/04/2023

IRN : 6130464a774c3a3bcf311ec7bd8525
02703910f4865840d8a4a959d0c894
d202

Payment Details :

Received 4130/- Dated : 13/04/2023 via NEFT
(NEFT_IN:SBIN323103902253 / 0033)

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



