



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/2023-24/85

Date : 30/06/2023

Party Name : Shree Hanuman Oil Mills Limited

Address : Sawkuchi, NH 37, Lokhra, Guwahati-781034

Place of Supply : ASSAM (18)

GSTIN : 18AADCS7338H1Z3

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	3000.00	3000.00

Rupees (in words) Rupees Three Thousand Five Hundred Forty Only

Total 3000.00

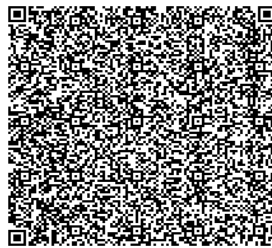
IGST @ 18% 540.00

Grand Total 3540.00

Remarks :

e-Invoice Detail

Ack No.	172313024402041
AckDate	30/06/2023
IRN :	0874d1202ce15a5e9f74baf3efc4cc16bbf3e23c84f2ca7995a0643f354c1f23



Payment Details :

Received 3540/- Dated : 30/06/2023 via CHEQUE
(Cheque No. 01852, PNB, Guwahati)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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



