



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/2022-23/112

Date : 04/03/2023

Party Name : Shree Maru Tradelink Limited

Address : 215, Ganpati Plaza, M I Road, Jaipur-302001

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAECS7852H1Z0

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Miscellaneous Expense	1	800.00	800.00

Rupees (in words) Rupees Nine Hundred Forty Four Only

Total 800.00

CGST @ 9% 72.00

SGST @ 9% 72.00

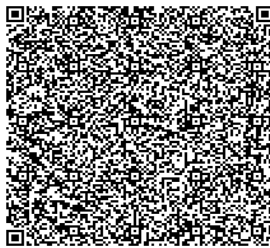
Grand Total 944.00

Remarks :

e-Invoice Detail

Ack No. 172312438238673

AckDate 04/03/2023

IRN : 0c50aafcb9fa16ab50ef8697bbd351
74b7507f9798e6c6191249fe915aaa0
425

Payment Details :

- Received 800/- Dated : 03/03/2023 via NEFT
(NEFT_IN:SBIN423062732567 / 0029)- Received 144/- Dated : 04/03/2023 via NEFT
(NEFT_IN:SBIN523063698514 / 0023)

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



