



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/2024-25/794

Date : 18/03/2025

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	Corporate Action Charges	1	2500.00	2500.00

Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

Total	2500.00
CGST @ 9%	225.00
SGST @ 9%	225.00
Grand Total	2950.00

Remarks :



e-Invoice Detail

Ack No.	172517061279008
AckDate	18/03/2025
IRN :	99faf3492be55d91e00f34ccf362e39 b170e08ed6470f3ace4b727a52505f cca

Payment Details :

Received 2950/- Dated : 07/03/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:SBIN525066506694 / 0032)

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

