



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/2023-24/9

Date : 17/04/2023

Party Name : Shree Ram India Gums Limited

Address : F-261, RIICO Agro Food Park, Boranada, Jodhpur-342005

Place of Supply : RAJASTHAN (08)

GSTIN : 08AALCS4703Q2ZP

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

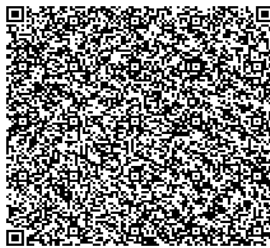
Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No. 172312650777549

AckDate 17/04/2023

IRN : d890ed93d94ad292b50074c489ad6
5e8cf7b6853ccf5e77fca20926d9f06
151a

Payment Details :

Received 4130/- Dated : 15/04/2023 via NEFT
(NEFT_IN:N105232419401955 / 0026)

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



