



## 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/2024-25/121

Date : 25/06/2024

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 31/03/2025)	1	3500.00	3500.00

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

Total 3500.00

CGST @ 9% 315.00

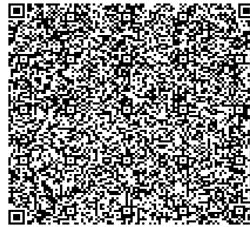
SGST @ 9% 315.00

Grand Total 4130.00

Remarks :

## e-Invoice Detail

Ack No.	172415259342478
AckDate	25/06/2024
IRN :	c21a6f2c494ff83ac59bfa680d1d10c30bfe8ea9fe16b137b55698a8e9015a35



## Payment Details :

Received 4130/- Dated : 21/06/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:N173243105799278 / 0030)

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

