



## 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@saginfotech.com Visit us at : www.saginfotech.com

No. : RTA/2024-25/128

Date : 28/06/2024

Party Name : Shri Ahimsa Naturals Limited

Address : E-94, RIICO Industrial Area, Bagru Ext, Jaipur-303007

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCS9868C1Z1

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

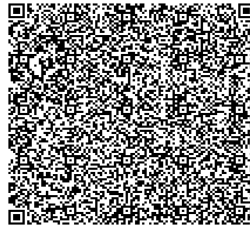
SGST @ 9% 225.00

Grand Total 2950.00

Remarks :

## e-Invoice Detail

Ack No.	172415279776734
AckDate	28/06/2024
IRN :	ecd41e07190c20e3585e94a11bdac93cad29e7013b709300bca90851a9386606



## Payment Details :

Received 2950/- Dated : 27/06/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:P179240331606829 / 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

