



## 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/2024-25/68

Date : 30/05/2024

Party Name : Somaiya Agencies Private Limited

Address : Somaiya Bhavan, 45/47, M G Road, Fort, Mumbai-400001

Place of Supply : MAHARASHTRA (27)

GSTIN : 27AAACS5487Q1ZI

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2000.00	2000.00

Rupees (in words) Rupees Two Thousand Three Hundred Sixty Only

Total 2000.00

IGST @ 18% 360.00

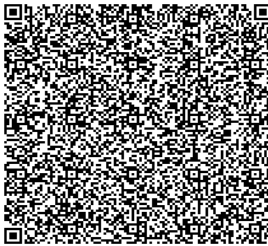
Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No. 172415085406939

AckDate 30/05/2024

IRN : 0675d57f5e969b7c71d5fc260f6e9ea  
c8231119fb297a84b37d16708dd80  
ed7b

## Payment Details :

Received 2360/- Dated : 29/05/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:BKIDY24150604159 / 0031)

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



