



## 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/2022-23/32

Date : 20/04/2022

Party Name : Somaiya Chemical Industries Private Limited

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

Place of Supply : MAHARASHTRA (27)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	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

## Payment Details :

Received 2360/- Dated : 19/04/2022 via CHEQUE  
(Cheque No. 529313, Bank Of India, Mumbai)

## Remarks :

1. E. & O.E.  
2. Subject to Jaipur Jurisdiction Only.  
3. Terms & Conditions Apply.  
4. GST Registration Under:-  
Information Technology Software  
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY  
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

