



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

No. : RTA/2024-25/53

Date : 24/05/2024

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 31/03/2025)	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 :

## Payment Details :

Received 2360/- Dated : 15/05/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:BKIDY24136909793 / 0038)

## e-Invoice Detail

Ack No.

AckDate

IRN :

Note :

1. E. &amp; O.E.

2. Subject to Jaipur Jurisdiction Only.

3. Terms &amp; 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



SAG Infotech  
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