



## 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/2024-25/774

Date : 13/02/2025

Party Name : Super Crew Services Private Limited

Address : B-217, Gali No 11, Nityanand Nagar, Gandhi Path, Vaishali Nagar, Jaipur-302021

Place of Supply : RAJASTHAN (08)

GSTIN :

| S. No. | DESCRIPTION                                  | QTY. | RATE    | AMOUNT (Rs.) |
|--------|----------------------------------------------|------|---------|--------------|
| 1      | Admission Fee (One Time On-boarding Charges) | 1    | 2000.00 | 2000.00      |

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

|             |         |
|-------------|---------|
| Total       | 2000.00 |
| CGST @ 9%   | 180.00  |
| SGST @ 9%   | 180.00  |
| Grand Total | 2360.00 |

Remarks :

## e-Invoice Detail

Ack No.

AckDate

IRN :

## Payment Details :

Received 2360/- Dated : 13/02/2025 via IMPS (PNB - 21-23840)  
(UPI / 541039482976 / P2A / 919783310077)

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

