



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/2024-25/217

Date : 27/08/2024

Party Name : Susheel Yarns Private Limited

Address : Araji No 386-387, Arjiya Road, Arjiya, Bhilwara-311001

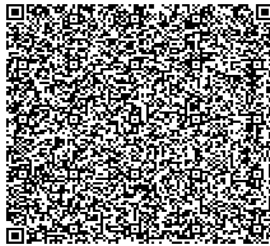
Place of Supply : RAJASTHAN (08)

GSTIN : 08AAECS9508C1ZD

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	12000.00	12000.00

Rupees (in words) Rupees Fourteen Thousand One Hundred Sixty Only	Total	12000.00
	CGST @ 9%	1080.00
	SGST @ 9%	1080.00
	Grand Total	14160.00

Remarks :



e-Invoice Detail

Ack No.	172415665733697
AckDate	27/08/2024
IRN :	483a02ccd5e02a57e776592ed398f5 260fcd978d89058ae3d9732ad848b b500b

Payment Details :

Received 14160/- Dated : 22/08/2024 via CHEQUE
(Cheque No. 710846, PNB, Bhilwara, BY SHUSHEELYARNS -
224310 PUR ROAD, BHILWARA")

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

