



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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/954

Date : 26/11/2025

Party Name : Suvira Super Hospitals Private Limited

Address : Plot No 7/C-02, Shipra Path, Mansarovar, Jaipur-302020

Place of Supply : RAJASTHAN (08)

GSTIN : 08ABFCS6979K1ZG

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

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

Total 2000.00

CGST @ 9% 180.00

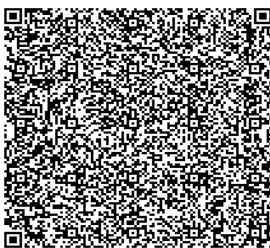
SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172518902837214
AckDate	26/11/2025
IRN :	aef71ec5a3a1d951bfd56e3cfe4a1f2 2831a10b4bd65b1f84d7b6a0651cb 399e



Payment Details :

Received 2360/- Dated : 20/11/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:36BARBP25324652325BARB0VJTOK / /
BARBN52025112080479837)

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

