



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/2025-26/43

Date : 28/04/2025

Party Name : SVI Pack India Limited

Address : Villa No 86, Krishna Kunj Vihar, Kalwar Road, Jaipur-302012

Place of Supply : RAJASTHAN (08)

GSTIN : 08ABHCS2851C1ZG

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	3500.00	3500.00

Rupees (in words) Rupees Four Thousand One Hundred Thirty Only

Total 3500.00

CGST @ 9% 315.00

SGST @ 9% 315.00

Grand Total 4130.00

Remarks :

e-Invoice Detail

Ack No. 172517355541066

AckDate 28/04/2025

 IRN : d2a9be27b45370139606cb63fdc37f
 eb6b2fe2f51ec9c46b8b7a73e630c25
 22b


Payment Details :

 Received 4130/- Dated : 25/04/2025 via NEFT (PNB - 21-23840)
 (NEFT_IN:null / / HDFCN52025042595766876)

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

