



## 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/2023-24/96

Date : 23/08/2023

Party Name : Shiv Edibles Limited

Address : SPL 1 &amp; 2, Agro Food Park, Ranpur, Kota-325003

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAICS0274K1Z3

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	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

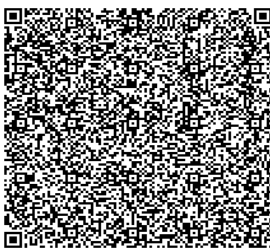
Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No. 172313313655860

AckDate 23/08/2023

IRN : b23f45ebf8a0379ac0aab14e697134  
9db71fd90bceb519c8ebb83c68b087  
d4a9

## Payment Details :

Received 2360/- Dated : 23/08/2023 via NEFT  
(NEFT\_IN:SBIN323235483244 / 0021)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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



