



## 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/2024-25/41

Date : 17/05/2024

Party Name : Shree Niketan Apparels Limited

Address : B-20/1, J-1, Bhelupur, Varanasi-221010

Place of Supply : UTTAR PRADESH (09)

GSTIN : 09AAGCS5678D1Z0

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	2000.00	2000.00

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

Total 2000.00

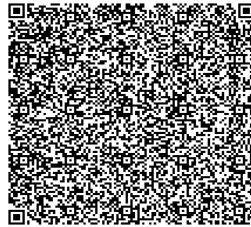
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No.	172415006380414
AckDate	17/05/2024
IRN :	26b0f90ef688eafc39262f206b9f6844 6ebef85d22c8afcecae4298850dc71d 3



## Payment Details :

Received 2360/- Dated : 16/05/2024 via NEFT (PNB - 21-23840)  
(NEFT\_IN:N137243043312698 / 0037)

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

