



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/2023-24/12

Date : 19/04/2023

Party Name : Shri Ahimsa Mines & Minerals Limited

Address : E-94, RIICO Industrial Area, Bagru Ext, Jaipur-303007

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCS9868C1Z1

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	6500.00	6500.00

Rupees (in words) Rupees Seven Thousand Six Hundred Seventy Only

Total 6500.00

CGST @ 9% 585.00

SGST @ 9% 585.00

Grand Total 7670.00

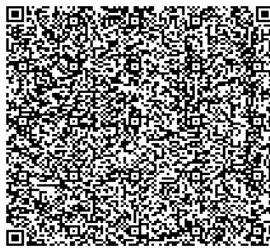
Remarks :

e-Invoice Detail

Ack No. 172312662368405

AckDate 19/04/2023

IRN : 753423c58a9bc3e735cb431fc3f0d46e69a7fa955b8b28672a217916096de430



Payment Details :

Received 7670/- Dated : 19/04/2023 via NEFT
(NEFT_IN:P109230235700082 / 0022)

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



