



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/2024-25/16

Date : 22/04/2024

Party Name : Sumati Industrial Finance Ltd

Address : 31, Alexandra Court, 2nd Floor, 60/1, Chowringhee Road, Kolkata-700020

Place of Supply : WEST BENGAL (19)

GSTIN : 19AADCS7591N2ZG

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

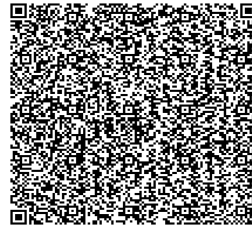
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172414841599083
AckDate	22/04/2024
IRN :	427047e9626516f526fe587565c2c8b2c5c2447fb6cae5efa2ed14a908235290



Payment Details :

Received 2360/- Dated : 15/04/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:N106242989245672 / 0026)

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

