



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/2024-25/99

Date : 14/06/2024

Party Name : The Podar Mills Limited

Address : C-210-A, 2nd, Morya House, Off New Link Road, Andheri West, Mumbai-400053

Place of Supply : MAHARASHTRA (27)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2025)	1	16000.00	16000.00

Rupees (in words) Rupees Eighteen Thousand Eight Hundred Eighty Only

Total 16000.00

IGST @ 18% 2880.00

Grand Total 18880.00

Remarks :

e-Invoice Detail

Ack No.

AckDate

IRN :

Payment Details :

Received 18880/- Dated : 06/06/2024 via CHEQUE
(Cheque No. 000104, Citi Bank, Mumbai, BY INST 104 : CTO231-1 DAY LAT")

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



