



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/2024-25/13

Date : 22/04/2024

Party Name : Varindera Constructions Limited

Address : Plot No 65, Sector 18, Opp HIPA, Near IFFCo Chowk, Vill Sahraul, Gurgaon-122001

Place of Supply : HARYANA (06)

GSTIN : 06AABCV3315P1Z5

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

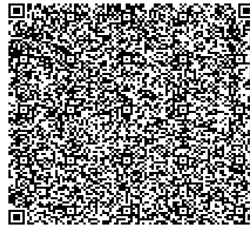
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172414840458275
AckDate	22/04/2024
IRN :	99287560f7abc36006277ed0b8bf6d aad9d7b16f15ee77c8de2d3b1fc78d e65c



Payment Details :

Received 2360/- Dated : 19/04/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:N110242996001270 / 0030)

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

