



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/2022-23/78

Date : 27/06/2022

Party Name : Varindera Constructions Limited

Address : 408-409, Suneja Tower-1, District Centre, Janakpuri, Delhi-110056

Place of Supply : DELHI (07)

GSTIN : 07AABCV3315P3Z1

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2023)	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

Payment Details :

Remarks :

1. E. & O.E.
2. Subject to Jaipur Jurisdiction Only.
3. Terms & Conditions Apply.
4. GST Registration Under:-
Information Technology Software
Service (SAC - 998314)

GSTIN : 08AAOCS2362J1ZY
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

