



## 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/2020-21/14

Date : 28/08/2020

Party Name : Varindera Constructions Limited

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

Place of Supply : DELHI (07)

GSTIN : 07AABCV3315P3Z1

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	5000.00	5000.00
2	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depositary upto 31/03/2021)	1	2000.00	2000.00

Rupees (in words) **Rupees Eight Thousand Two Hundred Sixty Only**

Total 7000.00

IGST @ 18% 1260.00

Grand Total 8260.00

## Payment Details :

Received 8260/- Dated : 28/08/2020 via NEFT  
(NEFT\_IN:N241201225996196)

## 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

