



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/2023-24/98

Date : 28/08/2023

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 31/03/2024)	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

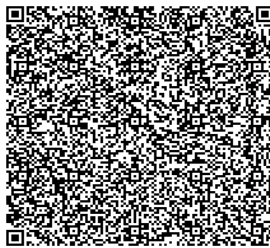
Remarks :

e-Invoice Detail

Ack No. 172313343681701

AckDate 28/08/2023

IRN : 1fcdfb0976002e90295d118cc96999f0aac51edff64ba9d1342861156ed8b870



Payment Details :

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



