



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, 3622000, 6172000 E-mail : info@saginfectech.com Visit us at : www.saginfectech.com

No. : RTA/2025-26/867

Date : 29/10/2025

Party Name : Vishnu Prakash R Punglia Construction Limited

Address : H-1, 1st Floor, Shivalik Complex, Near Gole Building Circle, Sardarpura, Jodhpur-342001

Place of Supply : RAJASTHAN (08)

GSTIN :

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	7000.00	7000.00

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

Total	7000.00
CGST @ 9%	630.00
SGST @ 9%	630.00
Grand Total	8260.00

Remarks : For FY 2023-24 and 2024-25 For CDSL

e-Invoice Detail

Ack No.	
AckDate	
IRN :	

Payment Details :

Received 8260/- Dated : 28/10/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:36BARBW25301156022BARB0INDJOD / /
BARBN52025102874960371)

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



SAG Infotech
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