



## 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/2023-24/47

Date : 06/05/2023

Party Name : Venus Footarts Limited

Address : H-132 To 139, Industrial Area, Neem Ka Thana, Sikar-332713

Place of Supply : RAJASTHAN (08)

GSTIN : 08AACCV2248Q1ZS

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2024)	1	4000.00	4000.00

Rupees (in words) Rupees Four Thousand Seven Hundred Twenty Only

Total 4000.00

CGST @ 9% 360.00

SGST @ 9% 360.00

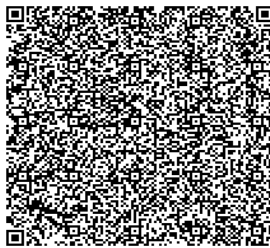
Grand Total 4720.00

Remarks :

## e-Invoice Detail

Ack No. 172312752044044

AckDate 06/05/2023

IRN : 3bb7869423251808e049ef3fae20aa  
4167e4539ebcb0ca339da74a570dfd  
ab20

## Payment Details :

Received 4720/- Dated : 04/05/2023 via NEFT  
(NEFT\_IN:CMS3275766444 / 0037)

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



