



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/2023-24/49

Date : 09/05/2023

Party Name : Polycure Martech Limited

Address : B-44, Kartarpura Industrial Area, Bais Godam, Jaipur-302006

Place of Supply : RAJASTHAN (08)

GSTIN : 08AABCP7761R1ZL

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

CGST @ 9% 180.00

SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172312768476031

AckDate 09/05/2023

IRN : b30f717b9f251022384f4d7e6124c29
9a396de51da34ae66b92b0c2da006
820f

Payment Details :

Received 2360/- Dated : 04/05/2023 via IMPS
(NEFT_IN:BARBT23124944693 / 0034)

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



