



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/2025-26/936

Date : 21/11/2025

Party Name : Aarna By CB Private Limited

Address : 17/132, 17/132/1-2, 17/133, 17/133/1-2, Seo Ka Bazar, Agra-282003

Place of Supply : UTTAR PRADESH (09)

GSTIN : 09AAWCA0364N1Z0

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

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

Total 2000.00

IGST @ 18% 360.00

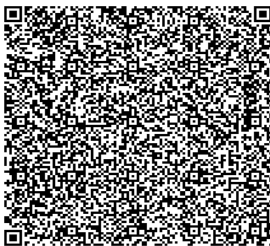
Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172518871583279

AckDate 21/11/2025

 IRN : 1235d6afcd71e6085f26452ee461c7
 6e94220507e1b99277e8234ff65b14
 acbd


Payment Details :

 Received 2360/- Dated : 13/11/2025 via NEFT (PNB - 21-23840)
 (NEFT_IN:29IN52531700789951ICIC0001566 / /
 ICICN52025111300789951)

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

