



## 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/2025-26/1043

Date : 22/12/2025

Party Name : Advent Infraprojects Private Limited

Address : 201-202, Girnar Colony, Gandhi Path, Vaishali Nagar, Jaipur-302021

Place of Supply : RAJASTHAN (08)

GSTIN : 08AADCA2327C1Z9

| S. No. | DESCRIPTION                                  | QTY. | RATE    | AMOUNT (Rs.) |
|--------|----------------------------------------------|------|---------|--------------|
| 1      | Admission Fee (One Time On-boarding Charges) | 1    | 3000.00 | 3000.00      |

Rupees (in words) Rupees Three Thousand Five Hundred Forty Only

Total 3000.00

CGST @ 9% 270.00

SGST @ 9% 270.00

Grand Total 3540.00

Remarks :

## e-Invoice Detail

|         |                                                                  |
|---------|------------------------------------------------------------------|
| Ack No. | 172519100308094                                                  |
| AckDate | 22/12/2025                                                       |
| IRN :   | 4089abc320ac3b1111635b0c38a25a6c4d756b545072514b3d65bb3e496f40c6 |



## Payment Details :

Received 3540/- Dated : 17/12/2025 via NEFT (PNB - 21-23840)  
(NEFT\_IN:34IN42535153933681ICIC0SF0002 / /  
ICICN42025121753933681)

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

