



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/2025-26/869

Date : 30/10/2025

Party Name : Bhankrota Solar Park Private Limited

Address : 65, Sardar Patel Marg, C-Scheme, Ashok Nagar, Jaipur-302001

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAKCB7513L1ZC

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

CGST @ 9% 180.00

SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No. 172518701500425

AckDate 30/10/2025

 IRN : d9792df71a454476e397171dab1c3
 a3055b361c5288c6a8dfbd927ad1c8
 c71e3


Payment Details :

 Received 2360/- Dated : 30/10/2025 via CHEQUE
 (Cheque No. 458016, Canara Bank, Jaipur, O/W CLEARING
 INST NO:458016 AMOUNT:2360")

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

