



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/2025-26/1000

Date : 03/12/2025

Party Name : Climb Foods Private Limited

Address : E 112, Amba Bari, Jaipur-302012

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAJCC3864G1ZH

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



e-Invoice Detail

Ack No.	172518962702170
AckDate	03/12/2025
IRN :	c6344a4d50df4dd16163f8581b4182 ea5e7939091d4958ff565f3782c3d53 dc5

Payment Details :

Received 4720/- Dated : 03/12/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:24HDFCH00648334755HDFC0000001 / /
HDFCIN52025120332133797)

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

