



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/2025-26/1128

Date : 19/02/2026

Party Name : DSK Electricals Limited

Address : House No 162, Pratap Nagar, Gurgaon-122001

Place of Supply : HARYANA (06)

GSTIN : 06AAMCD4102B1ZA

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	500.00	500.00

Rupees (in words) Rupees Five Hundred Ninety Only

Total 500.00

IGST @ 18% 90.00

Grand Total 590.00

Remarks :

e-Invoice Detail

Ack No.	172619553513501
AckDate	19/02/2026
IRN :	9f0c1086a74fc2d08b77d6abd63ba02c3b8295fdfaa90d1a1c5f5f7c6ca70d14



Payment Details :

Received 590/- Dated : 18/02/2026 via IMPS (PNB - 21-23840)
(IMPS-IN / 604918075781 / 9289210000)

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

