



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/2025-26/1042

Date : 19/12/2025

Party Name : Hardoi Bansal Goods Carrier Private Limited

Address : #7, Park Street, BPTP Market, Sector 37-D, Gurugram-122006

Place of Supply : HARYANA (06)

GSTIN : 06AADCH4492H1ZI

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

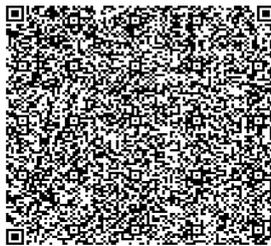
IGST @ 18% 540.00

Grand Total 3540.00

Remarks :

e-Invoice Detail

Ack No.	172519082315154
AckDate	19/12/2025
IRN :	2b5c63c39a4e74912b0eed93f638f75e550adade324e17bbeda7037c208fceb4



Payment Details :

Received 3540/- Dated : 18/12/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:28HDFCH00682234401HDFC0000001 / /
HDFCN52025121865144038)

Note :

- E. & O.E.
- Subject to Jaipur Jurisdiction Only.
- Terms & Conditions Apply.
- 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

