



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/2025-26/871

Date : 30/10/2025

Party Name : Honavar Solar Power Private Limited

Address : 7th East, Tower B, B-0710, Signature Tower, Huskar Village, Brigade Golden Triangle, Survey No 50, Bidarahalli, Bengaluru-560049

Place of Supply : KARNATAKA (29)

GSTIN : 29AAGCH3110F1ZY

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

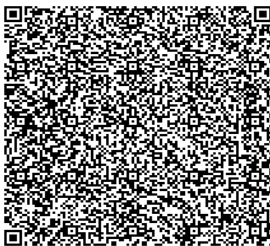
IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172518701556318
AckDate	30/10/2025
IRN :	c6118685df967abdb0ab23acc93b70 3c085f6e09044bed23d2dcb49d4a9 1afef



Payment Details :

Received 2360/- Dated : 30/10/2025 via CHEQUE
(Cheque No. 347965, Canara Bank, Bengaluru, O/W
CLEARING INST NO:347965 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

