



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/2025-26/956

Date : 26/11/2025

Party Name : Kamakshi Solar Works Private Limited

Address : 148-A, Pashchim Vihar, Vaishali Nagar, Jaipur-302021

Place of Supply : RAJASTHAN (08)

GSTIN : 08AALCK0370R1ZX

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Corporate Action Charges	1	3923.00	3923.00

Rupees (in words) Rupees Four Thousand Six Hundred Twenty Nine Only

Total	3923.00
CGST @ 9%	353.00
SGST @ 9%	353.00
Grand Total	4629.00

Remarks : For CDSL



e-Invoice Detail

Ack No.	172518903452773
AckDate	26/11/2025
IRN :	0b67127e54e17d2479655e96e03806d9265ef2aad43890dbc7bfbf6b9dfb9d85

Payment Details :

Received 4630/- Dated : 15/11/2025 via NEFT (PNB - 21-23840) (UPI / CR / 693941318303)

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

