



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/2025-26/1041

Date : 19/12/2025

Party Name : Kerli Solar Plant Private Limited

Address : P No 37, Bhagwan Path, Rail Nagar, Kings Road, Ajmer Road, Jaipur-302019

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAKCK9674M1ZJ

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

CGST @ 9% 270.00

SGST @ 9% 270.00

Grand Total 3540.00

Remarks :

e-Invoice Detail

Ack No.	172519081632106
AckDate	19/12/2025
IRN :	79d4880152c938f1834ffc1d07e83cc aa862c1aefc9e9f434fa73401b307cf 11



Payment Details :

Received 3540/- Dated : 18/12/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:31IN12535214437822ICIC05F0002 / /
ICICN12025121814437822)

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

