



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/2025-26/969

Date : 27/11/2025

Party Name : KNP Arises Green Energy Private Limited

Address : Basement, Flat No 104, Rajendra Nagar, Sirsi Road, Jaipur-302034

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAHCK8655K1ZV

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

CGST @ 9% 180.00

SGST @ 9% 180.00

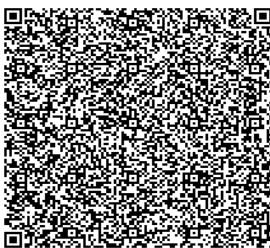
Grand Total 2360.00

Remarks : For CDSL

e-Invoice Detail

Ack No. 172518910145057

AckDate 27/11/2025

 IRN : c7678c6011943ce6f69ef275f244141
 cba4540da3cf4a95b63950e6af39ed
 3ef


Payment Details :

 Received 2360/- Dated : 26/11/2025 via IMPS (PNB - 21-23840)
 (IMPS-IN / 533018956511 / 9251648086)

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

