



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 E-mail : info@saginfecth.com Visit us at : www.saginfecth.com

No. : RTA/2024-25/339

Date : 14/09/2024

Party Name : Mandawa Solar Power Private Limited

Address : 65, Sardar Patel Marg, C-Scheme, Ashok Nagar, Jaipur-302001

Place of Supply : RAJASTHAN (08)

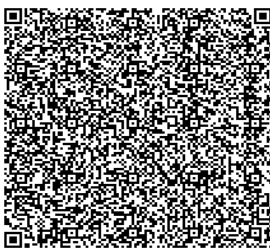
GSTIN : 08AAPCM6733N1ZO

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	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 :



e-Invoice Detail

Ack No.	172415794193090
AckDate	14/09/2024
IRN :	060a83da3cf47a7985c68d476e79a3dfeaa1041f3d2ff93493e5eb7df7a7e0c4

Payment Details :

Received 2360/- Dated : 09/09/2024 via NEFT (PNB - 21-23840)
(NEFT_IN:P253240351792984 / 0033)

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

