



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/2025-26/1137

Date : 26/02/2026

Party Name : Papasni Green Energy Private Limited

Address : A-348-C, Saraswati Nagar, Basni-I Phase, KUM Bhagat Ki Kothi, Jodhpur-342005

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAOCP7867R1Z1

| S. No. | DESCRIPTION | QTY. | RATE | AMOUNT (Rs.) |
|--------|--|------|---------|--------------|
| 1 | Admission Fee (One Time On-boarding Charges) | 1 | 5000.00 | 5000.00 |

Rupees (in words) Rupees Five Thousand Nine Hundred Only

Total 5000.00

CGST @ 9% 450.00

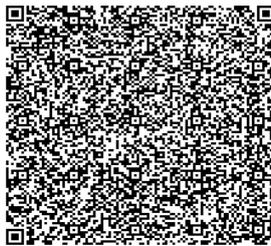
SGST @ 9% 450.00

Grand Total 5900.00

Remarks :

e-Invoice Detail

| | |
|---------|---|
| Ack No. | 172619606204916 |
| AckDate | 26/02/2026 |
| IRN : | 5645083acf14fb328e501f3875381f34e4cfd2e1a4b78d474bfd6a6cc506631 |



Payment Details :

Received 5900/- Dated : 25/02/2026 via NEFT (PNB - 21-23840)
(NEFT_IN:38SBIN226056776408SBIN0031375 / / SBINN52026022529049693)

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

