



## 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/2025-26/873

Date : 30/10/2025

Party Name : Rays Power Innovation &amp; Development Ventures Private Limited

Address : Shop No 121, 1st Floor, Evershine Mall, Chincholi Bunder, Off Link Road, Malad West, Mumbai-400064

Place of Supply : MAHARASHTRA (27)

GSTIN :

| S. No. | DESCRIPTION                                                                                                                 | QTY. | RATE    | AMOUNT (Rs.) |
|--------|-----------------------------------------------------------------------------------------------------------------------------|------|---------|--------------|
| 1      | Connectivity/Maintenance Charges<br>(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

IGST @ 18% 360.00

Grand Total 2360.00

Remarks :

## e-Invoice Detail

Ack No.

AckDate

IRN :

## Payment Details :

Received 2360/- Dated : 30/10/2025 via CHEQUE  
(Cheque No. 236306, Canara Bank, Mumbai, O/W CLEARING  
INST NO:236306 AMOUNT:2360")

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

