



## 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/2025-26/1004

Date : 03/12/2025

Party Name : Sankalp Holiday Resorts Private Limited

Address : E-123-124, Sehkar Marg, Lal Kothi Scheme, Behind IOC Petrol Pump, Jaipur-302015

Place of Supply : RAJASTHAN (08)

GSTIN : 08AADCR8203Q1ZW

| S. No. | DESCRIPTION                            | QTY. | RATE    | AMOUNT (Rs.) |
|--------|----------------------------------------|------|---------|--------------|
| 1      | Activation of ISIN of Preference Share | 1    | 5000.00 | 5000.00      |

Rupees (in words) Rupees Five Thousand Nine Hundred Only

Total 5000.00

CGST @ 9% 450.00

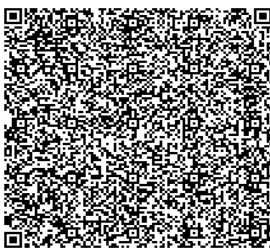
SGST @ 9% 450.00

Grand Total 5900.00

Remarks :

## e-Invoice Detail

|         |                                                                          |
|---------|--------------------------------------------------------------------------|
| Ack No. | 172518965365323                                                          |
| AckDate | 03/12/2025                                                               |
| IRN :   | b60806d7acad3e26c475e077eccc63<br>3f76248b2ee749011a8a8fb30c2736<br>e6b0 |



## Payment Details :

Received 5900/- Dated : 03/12/2025 via NEFT (PNB - 21-23840)  
(NEFT\_IN:23IN42533752631636ICIC0SF0002 / /  
ICICN42025120352631636)

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

