



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/2025-26/1083

Date : 16/01/2026

Party Name : Shrivardhanam Infraprojects Private Limited

Address : Kh No 511, Masooda Bad Shyam Baba Mandir Road, Near Telco Office, Najafgarh, New Delhi-110043

Place of Supply : DELHI (07)

GSTIN : 07ABICS5504R1ZQ

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Corporate Action Charges	1	2500.00	2500.00

Rupees (in words) Rupees Two Thousand Nine Hundred Fifty Only

Total 2500.00

IGST @ 18% 450.00

Grand Total 2950.00

Remarks :

e-Invoice Detail

Ack No.	172619294807961
AckDate	16/01/2026
IRN :	2dd9cf0781bdb295458f9c859a54e1788dbb6050cb44da6de8fef02515ecbe56



Payment Details :

Received 2950/- Dated : 14/01/2026 via NEFT (PNB - 21-23840) (NEFT_IN:28HDFCH00740675929HDFC0004457 / / HDFCN52026011422252496)

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

