



## 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/2025-26/826

Date : 25/09/2025

Party Name : Shri Balaji Aggregate Industries Private Limited

Address : Office No 603, 6th Floor, Mall of Jaipur, Kuber Complex, Gandhi Path, Vaishali Nagar, Jaipur-302021

Place of Supply : RAJASTHAN (08)

GSTIN : 08ABGCS0948B1ZH

| S. No. | DESCRIPTION                                  | QTY. | RATE    | AMOUNT (Rs.) |
|--------|----------------------------------------------|------|---------|--------------|
| 1      | Admission Fee (One Time On-boarding Charges) | 1    | 3000.00 | 3000.00      |

Rupees (in words) Rupees Three Thousand Five Hundred Forty Only

Total 3000.00

CGST @ 9% 270.00

SGST @ 9% 270.00

Grand Total 3540.00

Remarks :

## e-Invoice Detail

|         |                                                                          |
|---------|--------------------------------------------------------------------------|
| Ack No. | 172518451246132                                                          |
| AckDate | 25/09/2025                                                               |
| IRN :   | f85ae44fb51e99eac2ad29518f9e775<br>32a3ce2a96637558f67887fcf612f18<br>13 |



## Payment Details :

Received 3540/- Dated : 25/09/2025 via NEFT (PNB - 21-23840)  
(UPI / CR / 730216340178)

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

