



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@saginfecth.com Visit us at : www.saginfecth.com

No. : RTA/2025-26/960

Date : 26/11/2025

Party Name : Solar91 Project Eleven Private Limited

Address : D-802, Sector-5, Malviya Nagar, Jaipur-302017

Place of Supply : RAJASTHAN (08)

GSTIN : 08ABMCS7922D1Z3

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (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

CGST @ 9% 180.00

SGST @ 9% 180.00

Grand Total 2360.00

Remarks :

e-Invoice Detail

Ack No.	172518905547400
AckDate	26/11/2025
IRN :	0efa60d4475f528eaf5f264162abeda fc4651b7f19da18088f7a778768b6d 678



Payment Details :

Received 2360/- Dated : 26/11/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:30AUBLH33023900120AUBL0002011 / /
AUBLN62025112631104014)

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

