|| ॐ श्री गणेशाय: नम: ||

Original for Recipient

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

No. : **RTA/2025-26/1001** Date : **03/12/2025**

Party Name : **Solar91 Project Thirty One Private Limited**

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

Place of Supply : **RAJASTHAN (08)** GSTIN : 08ABOCS0375A1ZE

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depositary 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.	172518962727285
AckDate	03/12/2025
IRN :	a2dda63b2b971fccf42bff83284c7e145d9c32f39d4330d6827f3d0fe58dae39

Payment Details :

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**

Signature Not Verified
Rajkumar Sharma
Digitally signed by Rajkumar Sharma
Date: 2025.12.03 12:28:37 +05:30

Authorised Signatory

This is computer generated invoice with digitally sign and does not require signature and seal