



## 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/2025-26/1140

Date : 26/02/2026

Party Name : Supriya Solar Private Limited

Address : Vikas S/o Deva Ram, Sanwreej, Phalodi, Sanurij, Dechu, Jodhpur-342314

Place of Supply : RAJASTHAN (08)

GSTIN : 08ABNCS6527M1ZK

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	Admission Fee (One Time On-boarding Charges)	1	500.00	500.00

Rupees (in words) Rupees Five Hundred Ninety Only

Total 500.00

CGST @ 9% 45.00

SGST @ 9% 45.00

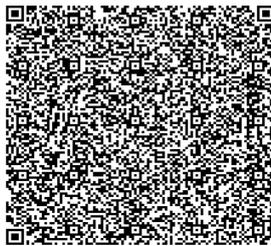
Grand Total 590.00

Remarks :

## e-Invoice Detail

Ack No. 172619606359720

AckDate 26/02/2026

IRN : fde9de148b49f25ab65dfcf2840abca  
d4a01346d31e8013257e5e3471a68  
01cf

## Payment Details :

Received 590/- Dated : 23/02/2026 via HDFC QR Code  
(Reference No 642020078167)

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

