



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/2025-26/1039

Date : 19/12/2025

Party Name : Tinfra Solar Energy Private Limited

Address : P No 65, Sardar Patel Marg, C-Scheme, Ashok Nagar, Jaipur-302001

Place of Supply : RAJASTHAN (08)

GSTIN : 08AAHCT5830F2Z9

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
2	Connectivity/Maintenance Charges (Charges towards providing electronic connectivity with the depository upto 31/03/2026)	1	2000.00	2000.00

Rupees (in words) Rupees Four Thousand Seven Hundred Twenty Only

Total 4000.00

CGST @ 9% 360.00

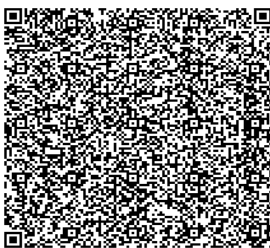
SGST @ 9% 360.00

Grand Total 4720.00

Remarks : For CDSL & NSDL

e-Invoice Detail

Ack No.	172519081549532
AckDate	19/12/2025
IRN :	ae6ee9865f1c9f6a0e9f55d61319a96 ea81b42e8bc4eff748f50b90871874b f1



Payment Details :

Received 4720/- Dated : 09/12/2025 via NEFT (PNB - 21-23840)
(NEFT_IN:27IN52534300279429ICIC0001143 / /
ICICN52025120900279429)

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



SAG Infotech
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