

TAX INVOICE

INVOICE NO :
12026
DATE : 02-02-2025

RAINET TECHNOLOGY PVT. LTD.

C-23,2nd Floor, Sector-63.Noida-201301
GSTIN: 09AAKCR2833F1ZA
PAN NO. AAKCR2833F
PH:-7053448701

PARTY'S NAME: -
MercyPamay
Vill- Rianguang, Lenglong, Tamenglong, Lenglong, Manipur
GST NO- 07AAJCT8331K1ZX

Particulars (Descriptions & Specifications)	SAC Code	Qty	Rate	Amount
Charges on Payout Transaction	13	2959	6	15031.72
		Total		15031.72
		Add : IGST	18%	2705.71
		Grand Total		17737.43

Total Amount (INR - In Words): Seventeen Thousands Seven Hundred and Thirty Seven Rupees And Four Three
Paise

For RAINET TECHNOLOGY PVT. LTD.
Authorised Signatory



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