

# TAX INVOICE

INVOICE NO :  
12047  
DATE : 02-04-2025

## RAINET TECHNOLOGY PVT. LTD.

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

**PARTY'S NAME: -**

Sanjaykumar  
House No. 1626, Ward No. 27, Haryann  
GST NO- 06OFIPS6233A1ZA

Particulars (Descriptions & Specifications)	SAC Code	Qty	Rate	Amount
Charges on Payout Transaction	21	452	6	2296.16
		Total		2296.16
		Add : IGST	18%	413.31
		Grand Total		2709.47

**Total Amount (INR - In Words):** Two Thousand Seven Hundred and Nine Rupees And Four Seven Paise

**For RAINET TECHNOLOGY PVT. LTD.**

*Authorised Signatory*

