

# TAX INVOICE

INVOICE NO :  
12049  
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: -**  
Manishsingh  
Kuteena, Alwar, Rajasthan  
GST NO- **08AAMCB2365G1ZL**

Particulars (Descriptions & Specifications)	SAC Code	Qty	Rate	Amount
Charges on Payout Transaction	36	11	6	55.88
		Total		55.88
Add : IGST 18%				10.06
Grand Total				65.94

**Total Amount (INR - In Words):** Sixty Five Rupees And Nine Four Paise

**For RAINET TECHNOLOGY PVT. LTD.**

**Authorised Signatory**

