

# TAX INVOICE

INVOICE NO :  
12061  
DATE : 02-06-2025

## 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: -**

Deepakkumar  
1058/23, Near marwa hospital, D.L.F COLONY,  
GST NO- 06CJAPC9010K1ZJ

Particulars (Descriptions & Specifications)	SAC Code	Qty	Rate	Amount
Charges on Payout Transaction	5	9993	6	50764.44
		Total		50764.44
		Add : IGST	18%	9137.6
		Grand Total		59902.04

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

**For RAINET TECHNOLOGY PVT. LTD.**

*Authorised Signatory*

