

TAX INVOICE

INVOICE NO :
12067
DATE : 02-06-2025

RAINET TECHNOLOGY PVT. LTD.

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

PARTY'S NAME: -

Preetkumar
H.NO 235, JAWAHAR NAGAR, TEHESIL CAMP, Panipat, Haryana
GST NO- 06GYLPK5823A1R2

Particulars (Descriptions & Specifications)	SAC Code	Qty	Rate	Amount
Charges on Payout Transaction	38	39	6	198.12
		Total		198.12
		Add : IGST	18%	35.66
		Grand Total		233.78

Total Amount (INR - In Words): Two Hundred and Thirty Three Rupees And Seven Eight Paise

For RAINET TECHNOLOGY PVT. LTD.

Authorised Signatory

