

# TAX INVOICE

INVOICE NO :  
12087  
DATE : 02-08-2025

## 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: -**

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       | 0           | 6    | 0      |
|                                             |          | Total       |      | 0      |
|                                             |          | Add : IGST  | 18%  | 0      |
|                                             |          | Grand Total |      | 0      |

**Total Amount (INR - In Words):**

**For RAINET TECHNOLOGY PVT. LTD.**

*Authorised Signatory*

