

# TAX INVOICE

INVOICE NO :  
12097  
DATE : 02-09-2025

## 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**

