

IRN Number 55d1aa836943e3ebbfadd0edc5f08aea13fa4ede771-1b0290647e8c923e6932e
Ack No. 122419788078366
Ack Date 2024-01-16 17:55:00



Tax Invoice

Pinnacle Tele Services Pvt. Ltd. Pinnacle House, 7 Nawab Layout, Tilak Nagar, Nagpur Maharashtra - 440010, India GSTIN/UIN: 27AAECP7015K1Z9 State Name : Maharashtra, Code : 27 CIN: U64200MH2008PTC181473 E-Mail : accounts@pinnacle.in		Invoice No. 202324010357		Dated 10-Jan-24	
Consignee (Ship to) TECHNE AI PRIVATE LIMITED 2 FLOOR MOODLIAR CHAMEBERS RASTAPETH, PUNE Maharashtra - 411011, India GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Contact person : GAURAV SHAHA		Delivery Note		Mode/Terms of Payment 30 Days	
		Reference No. & Date. 202324010357 dt. 10-Jan-24		Other References	
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 2 FLOOR MOODLIAR CHAMEBERS RASTAPETH, PUNE Maharashtra - 411011, India GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact person : GAURAV SHAHA		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Vessel/Flight No.		Place of receipt by shipper:	
		City/Port of Loading		City/Port of Discharge	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	WhatsApp Feedback <i>Usage of user DayodayaGoshalaWapp For the Month of December 2023</i>	998419	623.00 Nos	0.0200	Nos	12.4600
2	WhatsApp MARKETING	998419	165.00 Nos	0.7265	Nos	119.8725
3	WhatsApp UTILITY	998419	268.00 Nos	0.3082	Nos	82.5976
						214.9301
OUTPUT CGST						9 % 19.3437
OUTPUT SGST						9 % 19.3437
Total						1,056.00 Nos 253.6175

Amount Chargeable (in words) **INR Two Hundred Fifty Three and Sixty One paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
214.9301	9%	19.3437	9%	19.3437	38.6874
Total: 214.9301		19.3437		19.3437	38.6874

Tax Amount (in words) : **INR Thirty Eight and Sixty Eight paise Only**
Company's PAN : **AAECP7015K**

Declaration
Terms & Conditions

1.Tax is not Payable under RCM.
2.In case of Unpaid invoices beyond the Due date,will accrue interest @ 18% p.a. towards late payment.
3.In case of any discrepancy with regards to invoice or GST no. It has to be notified in writing to Pinnacle teleservices Pvt Ltd. within 10 days from the receipt of this invoice otherwise it will be presumed that the invoice is accepted in full.

We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct.

Other Bank Details
A/c no 2513474323
IFSC KKBK0000691
KOTAK MAHINDRA BANK LTD
A/C TYPE CASH CREDIT BRANCH KINGSWAY NAGPUR

Company's Bank Details
A/c Holder's Name : **Pinnacle TeleServices Pvt. Ltd.**
Bank Name : **ICICI Bank (CC Account)**
A/c No. : **179051000002**
Branch & IFS Code : **Amravati Road Nagpur(India) & ICIC0001790**
SWIFT Code : **ICICINBBCTS**

for Pinnacle Tele Services Pvt. Ltd.
Authorised Signatory