

IRN Number f2c289023693527e21542ea78580d42a82349239af-1d42ca06d010a008e36806
Ack No. 122420671436774
Ack Date 2024-03-21 14:19:00



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. 202324030337	Dated 8-Mar-24
	Delivery Note	Mode/Terms of Payment 30 Days
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	Reference No. & Date. 202324030337 dt. 8-Mar-24	Other References
	Buyer's Order No.	Dated
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	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 February 2024</i>	998419	1,020.00 Nos	0.0200	Nos	20.4000
2	WhatsApp MARKETING	998419	539.00 Nos	0.7265	Nos	391.5835
3	WhatsApp UTILITY	998419	88.00 Nos	0.3082	Nos	27.1216
						439.1051
OUTPUT CGST						9 %
OUTPUT SGST						9 %
						39.5194
						39.5194
Total						518.1439

Amount Chargeable (in words) **INR Five Hundred Eighteen and Fourteen paise Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	439.1051	9%	39.5194	9%	39.5194	79.0388
Total:	439.1051		39.5194		39.5194	79.0388

Tax Amount (in words) : **INR Seventy Nine and Three paise Only**
Company's PAN : **AAECP7015K**

Declaration
Terms & Conditions

- Tax is not Payable under RCM.
- In case of Unpaid invoices beyond the Due date,will accrue interest @ 18% p.a. towards late payment.
- 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