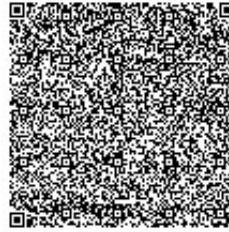


IRN Number 1971994d3da581f2336dfbd9f5b9b6414ca0220442b-5e9ab2c8807610ccc51c6
Ack No. 122524835220800
Ack Date 2025-01-13 12:15:00



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. 202425010295	Dated 9-Jan-25
	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. 202425010295 dt. 9-Jan-25	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 TechnaiWapp NemginiWapp for the Month of December 2024</i>	998419	2,004.00 Nos	0.0200	Nos	40.0800
2	WhatsApp MARKETING	998419	222.00 Nos	0.7846	Nos	174.1812
3	WhatsApp UTILITY	998419	327.00 Nos	0.1150	Nos	37.6050
						251.8662
OUTPUT CGST						22.6680
OUTPUT SGST						22.6680
Total			2,553.00 Nos			297.2022 ₹

Amount Chargeable (in words) **Two Hundred Ninety Seven INR and Twenty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
251.8662	9%	22.6680	9%	22.6680	45.3360
Total: 251.8662		22.6680		22.6680	45.3360

Tax Amount (in words) : **Forty Five INR and Thirty Three 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