

34cfef9e208d3820852660db3c15ad85d285b77bf13-**IRN Number** 

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|       | 956e4e545ca72bc7f3c43                               |                            | }          |                        |                              |           |  |
|-------|---|----------------------------|------------|------------------------|------------------------------|-----------|--|
| Ack   | No. 122526168675238  Date 2025-04-09 15:44:00       |                            |            |                        |                              |           |  |
| ACK   | Tax Invoice   |                            |            |                        |                              |           |  |
| Pinr  | acle Tele Services Pvt. Ltd.                        | Invoice N                  | 0.         | Date                   | d                            |           |  |
|       | acle House, 7 Nawab Layout,                         | 202425031312               |            | 31-N                   | 31-Mar-25                    |           |  |
|       | Nagar, Nagpur                                       | Delivery Note              |            |                        | Mode/Terms of Payment        |           |  |
|       | arashtra - 440010, India                            |                            |            | 30 D                   | 30 Days                      |           |  |
| GST   | IN/UIN: 27AAECP7015K1Z9                             | Reference No. & Date.      |            |                        |                              |           |  |
|       | e Name : Maharashtra, Code : 27                     | 202425031312 dt. 31-Mar-25 |            | 25                     |                              |           |  |
|       | U64200MH2008PTC181473                               | Buyer's Order No.          |            |                        | Dated                        |           |  |
|       | ail : accounts@pinnacle.in                          | _                          |            |                        |                              |           |  |
|       | ignee (Ship to)                                     | Dispatch                   | Doc No.    | Deliv                  | ery N                        | Note Date |  |
| 1     | HNE AI PRIVATE LIMITED                              |                            |            |                        | •                            |           |  |
| 1     | OOR MOODLIAR CHAMEBERS<br>TAPETH, PUNE              | Dispatched through         |            | Dest                   | Destination                  |           |  |
|       | rashtra - 411011, India                             |                            | _          |                        |                              |           |  |
|       | IN/UIN : 27AAICT4342D1ZG                            | Vessel/Flight No.          |            | Place                  | Place of receipt by shipper: |           |  |
|       | Name : Maharashtra, Code : 27                       |                            |            |                        |                              |           |  |
| Cont  | act person : GAURAV SHAHA                           | City/Port of Loading       |            | City/Port of Discharge |                              |           |  |
| Buye  | r (Bill to)   |                            |            |                        |                              |           |  |
| 1     | HNE AI PRIVATE LIMITED                              | Terms of                   | Delivery   | •                      |                              |           |  |
|       | OOR MOODLIAR CHAMEBERS                              |                            | -          |                        |                              |           |  |
|       | TAPETH, PUNE  |                            |            |                        |                              |           |  |
|       | rashtra - 411011, India<br>IN/UIN : 27AAICT4342D1ZG |                            |            |                        |                              |           |  |
| _     | e Name : Maharashtra. Code : 27                     |                            |            |                        |                              |           |  |
|       | e of Supply: Maharashtra                            |                            |            |                        |                              |           |  |
|       | act person : GAURAV SHAHA                           |                            |            |                        |                              |           |  |
| SI    | Description of                                      | HSN/SAC                    | Quantity   | Rate                   | per                          | Amount    |  |
| No.   | Services  |                            |            |                        |                              |           |  |
| 1 N   | hatsApp Feedback                                    | 998419                     | 898.00 Nos | 0.0400                 | Nos                          | 35.9200   |  |
|       | Usage of user DayodayaGoshalaWapp                   |                            |            |                        |                              |           |  |
|       | TechneaiWapp NemgiriWapp for                        |                            |            |                        |                              |           |  |
|       | the Month of March 2025                             | 000440                     |            | . =                    | l                            |           |  |
|       | hatsApp MARKETING                                   | 998419                     | 100.00 Nos | 0.7846                 |                              | 78.4600   |  |
| 3   W | hatsApp UTILITY                                     | 998419                     | 202.00 Nos | 0.1150                 | INOS                         | 23.2300   |  |
|       |   |                            |            |                        |                              | 137.6100  |  |
|       | OUTPUT CGST   | -                          |            | 9                      | %                            | 12.3849   |  |
|       | OUTPUT SGST   | -                          |            | 9                      | %                            | 12.3849   |  |
|       |   |                            |            |                        |                              |           |  |
|       |   |                            |            |                        |                              |           |  |
|       |   |                            |            |                        |                              |           |  |
|       |   |                            |            |                        |                              |           |  |
|       |   |                            |            |                        |                              |           |  |
|       |   |                            |            |                        |                              |           |  |

Amount Chargeable (in words)

E. & O.E

162.3798 ₹

## One Hundred Sixty Two INR and Thirty Seven Only

| Taxal        | ole (  | CGST    |      | T/UTGST | Total      |
|--------------|--------|---------|------|---------|------------|
| Valu         | e Rate | Amount  | Rate | Amount  | Tax Amount |
| 137.6        | 100 9% | 12.3849 | 9%   | 12.3849 | 24.7698    |
| Total: 137.6 | 100    | 12.3849 |      | 12.3849 | 24.7698    |

Tax Amount (in words): Twenty Four INR and Seventy Six 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 a 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.

Company's Bank Details
A/c Holder's Name: Pinnacle TeleServices Pvt. Ltd.

: ICICI Bank (CC Account) : 179051000002 Bank Name

Total

A/c No. : 179051000002

Branch & IFS Code: Amravati Road Nagpur(India) & ICIC0001790

SWIFT Code : ICICINBBCTS

1,200.00 Nos

for Pinnacle Tele Services Pvt. Ltd.

Authorised Signatory