

f7d0c48e1cca6427de4bd22a2eaa4ee80367f8863e-**IRN Number** 

e9cdbb8119b7ed3dd66982

Ack No. 122422421158662

Ack Date	ck Date 2024-07-30 13:02:00						
	Tax Invoice						
Pinnacle Tele Services Pvt. Ltd.			Invoice No.		Dated		
Pinnacle House, 7 Nawab Layout,			202425070780		27-Jul-24		
Tilak Nagar,Nagpur			Delivery Note		Mode/Terms of Payment		
Maharashtra - 440010, India					30 Days		
GSTIN/UIN: 27AAECP7015K1Z9		Reference	Reference No. & Date.				
State Name : Maharashtra, Code : 27			202425070780 dt. 27-Jul-24				
CIN: U64200MH2008PTC181473			Buyer's Order No.		Dated		
E-Mail : accounts@pinnacle.in			rder No.	Date	u		
Consignee (Ship to)			D	D 11		1.4. 5.4.	
TECHNE AI PRIVATE LIMITED			Dispatch Doc No.		Delivery Note Date		
2 FLOOR MOODLIAR CHAMEBERS					<u> </u>		
RASTAPETH, PUNE			Dispatched through		Destination		
Maharashtra - 411011, India							
GSTIN/UIN : 27AAICT4342D1ZG			Vessel/Flight No.		Place of receipt by shipper:		
State Name : Maharashtra, Code : 27							
Contact person : GAURAV SHAHA		City/Port	City/Port of Loading		City/Port of Discharge		
Buyer (Bill to)							
TECHNE AI PRIVATE LIMITED		Terms of	Terms of Delivery				
2 FLOOR MOODLIAR CHAMEBERS			,				
RASTAPETH, PUNE							
Maharashtra - 411011, India							
	N : 27AAICT4342D1ZG						
	e : Maharashtra, Code : 27						
	oply : Maharashtra						
	son : GAURAV SHAHA						
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount	
No.	Services						
1 SMS-N		998419	5,00,000.00 Nos	0.0950	Nos	47,500.0000	
2 DLT Sc	rubbing Charges	998419	5,00,000.00 Nos	0.0250	Nos	12,500.0000	
						60.000.0000	
	OUTPUT CG	ST		g	%	5,400.0000	
	OUTPUT SG	-			%	5,400.0000	
	0011 01 30	37			/	3,400.0000	
1 1		I	1			1	

Amount Chargeable (in words)

**INR Seventy Thousand Eight Hundred Only** 

 
 CGST
 SGST/UTGST
 Total

 Rate
 Amount
 Rate
 Amount
 Tax Amount

 9%
 5,400.0000
 9%
 5,400.0000
 10,800.0000
 Taxable Value 60,000.0000 Total: 60,000.0000 5,400.0000 5,400.0000 10,800.0000

Tax Amount (in words): INR Ten Thousand Eight Hundred 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 KKBK0000691 IFSC 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

Total

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

10,00,000.00 Nos

for Pinnacle Tele Services Pvt. Ltd.

Authorised Signatory

70,800.0000

E. & O.E