

**IRN Number** 43f95ac82be7ade8603fc85425f7979e51a7460978f-c2b54a69726193026f3a1  
**Ack No.** 122526754493125  
**Ack Date** 2025-05-19 14:14:00



**Tax Invoice**

<b>Pinnacle Tele Services Pvt. Ltd.</b> 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 Consignee (Ship to)	<b>Invoice No.</b> <b>202526050548</b>	<b>Dated</b> <b>10-May-25</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b> <b>30 Days</b>
<b>TECHNE AI PRIVATE LIMITED</b> 2 FLOOR MOODLIAR CHAMEBERS RASTAPETH, PUNE Maharashtra - 411011, India GSTIN/UIN : 27AAICT4342D1ZG State Name : Maharashtra, Code : 27 Contact person : GAURAV SHAHA Buyer (Bill to)	<b>Reference No. &amp; Date.</b> <b>202526050548 dt. 10-May-25</b>	<b>Other References</b>
	<b>Buyer's Order No.</b>	<b>Dated</b>
<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>	
<b>Dispatched through</b>	<b>Destination</b>	
<b>Vessel/Flight No.</b>	<b>Place of receipt by shipper:</b>	
<b>City/Port of Loading</b>	<b>City/Port of Discharge</b>	
<b>Terms of Delivery</b>		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>WhatsApp Feedback</b> <i>Usage of the Various Users for the Month of April'25</i>	998419	18 %	1,101.00 Nos	0.0400	Nos	<b>44.0400</b>	
2	<b>WhatsApp MARKETING</b>	998419	18 %	73.00 Nos	0.7846	Nos	<b>57.2758</b>	
3	<b>WhatsApp UTILITY</b>	998419	18 %	244.00 Nos	0.1150	Nos	<b>28.0600</b>	
							129.3758	
<b>OUTPUT CGST</b>							9 %	<b>11.6438</b>
<b>OUTPUT SGST</b>							9 %	<b>11.6438</b>
<b>Total</b>					<b>1,418.00 Nos</b>		<b>152.6634 ₹</b>	

Amount Chargeable (in words) E. & O.E

**One Hundred Fifty Two INR and Sixty Six Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	129.3758	9%	11.6438	9%	11.6438	23.2876
<b>Total:</b>	<b>129.3758</b>		<b>11.6438</b>		<b>11.6438</b>	<b>23.2876</b>

Tax Amount (in words) : **Twenty Three INR and Twenty Eight 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.

**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.

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

Authorised Signatory