



IRN Number	2723a05a5306b120fe14e1d126cacaac09d2fb82dd-a2a4b3400401b121bc6328
Ack No.	122528222738570
Ack Date	2025-08-21 18:46:00

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	<table><tr><td>Invoice No.</td><td>Dated</td></tr><tr><td>202526080627</td><td>15-Aug-25</td></tr><tr><td></td><td>Mode/Terms of Payment</td></tr><tr><td></td><td>30 Days</td></tr><tr><td>Reference No. & Date.</td><td>Other References</td></tr><tr><td>202526080627 dt. 15-Aug-25</td><td></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table>	Invoice No.	Dated	202526080627	15-Aug-25		Mode/Terms of Payment		30 Days	Reference No. & Date.	Other References	202526080627 dt. 15-Aug-25		Buyer's Order No.	Dated	Terms of Delivery	
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Consignee (Ship to) TECHNE AI PRIVATE LIMITED 2 FLOOR MOODLIAR CHAMEBERS RASTAPETH, PUNE Maharashtra - 411011, India GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 Contact person : GAURAV SHAHA																	
Buyer (Bill to) TECHNE AI PRIVATE LIMITED 2 FLOOR MOODLIAR CHAMEBERS RASTAPETH, PUNE Maharashtra - 411011, India GSTIN/UIN : 27AAICT4342D1ZG PAN/IT No : AAICT4342D State Name : Maharashtra, Code : 27 Place of Supply: Maharashtra Contact person : GAURAV SHAHA																	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	WhatsApp UTILITY <i>Usage of user DayodayaGoshalaWapp TechneaiWapp NemgiriWapp for the Month of July 2025</i>	998419	1,054.00 Nos	0.1250	Nos	131.7500
2	WhatsApp Feedback	998419	1,167.00 Nos	0.0400	Nos	46.6800
3	WhatsApp MARKETING	998419	99.00 Nos	0.8000	Nos	79.2000
4	WhatsApp Recurring Account Updates and Maintenance	998419	4.00 Nos	300.0000	Nos	1,200.0000
						1,457.6300
	OUTPUT CGST			9 %		131.1867
	OUTPUT SGST			9 %		131.1867
	Total		2,324.00 Nos			1,720.0034 ₹

	Amount Chargeable (in words)
(iii) Amount chargeable on Dividend Income	
(iv) Amount chargeable on Interest Income	
(v) Amount chargeable on Capital Gains	
(vi) Total Tax Payable	

E. & O.E

One Thousand Seven Hundred Twenty INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998419	1,457.6300	9%	131.1867	9%	131.1867	262.3734
Total	1,457.6300		131.1867		131.1867	262.3734

Tax Amount (in words) : **Two Hundred Sixty Two INR and Thirty Seven Only**
Company's PAN : **AAECP7015K**

Declaration

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.

Company's Bank Details

A/c Holder's Name : **Pinnacle TeleServices Pvt. Ltd.**

Bank Name : ICICI Bank (CC Account)

Bank Name : ICICI Bank (CC)
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.

Authorized Signatory