PINNACLE SOLUTIONS

NO.70/A, D.DEVARAJA URS ROAD,, DEVARAJA MOHALLA, OPP ASHOKA HARDWARE, MYSORE - 570001. Ph: 0821-4288832, 9538900719.

GSTIN/UIN: 29AAKFP7863N1Z7.

TAX INVOICE Original for Receipient | Serial No of Invoice: PSMD/T/3 Invoice Time: 17:19:38 Salesperson : AZHAR | Date Of Invoice : 24-10-2025 | State: KARNATAKA State code: 29 |Shipped To: THOUGHTFOCUS INFORMATION TECHNOLOGIES | THOUGHTFOCUS INFORMATION TECHNOLOGIES | PVT LTD (MYS2) 2940/D8 ,GR FLR , PVT LTD (MYS2) 2940/D8 ,GR FLR , | SHWETHA COMPLEX 8, TEMPLE RD, SHWETHA COMPLEX 8, TEMPLE RD, MYSORE - 570002 | MYSORE - 570002 821-4245092 | 821-4245092 GSTIN: 29AAECA8777B2ZF | GSTIN: State: KARNATAKA State code:29 | State: State code: Description | HSN/SAC| Qty | Rate | Dis% |SGST% |CGST% | Amount 1 |NP960XHA-LG1IN-BOOK5 PRO |84713010| 2 |1,22,881.35 | | 9.00| 9.00 | 2,45,762.70| |U7/16/512GB/W11 H-GRAY 10U9G9ZAY800084 |0U9G9ZAY800095 2,45,762.70 9.00% CGST 22,118.641 9.00% SGST 22,118.64 Sub Total 2,89,999.99 Round Off(+) 0.01 Rupees: Two lakh ninety thousand only. Terms & Conditions: 1. Goods once sold cannot be taken back or exchanged (Cheques are subject to realisation) 2. Declaration : I/We are here by certify that my/our Registration certificate under Karnataka value added tax, 2005 is in force as in the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us. 3. All disputes and claims will be refered to the court at Bangalore having jurisdiction. 4. Please pay by A/c payee Cheque/Draft payable on Bangalore Bank only. 5. Claims if any must be lodged within 7 days from the date of invoice. 6. E & O.E. for PINNACLE SOLUTIONS Receivers Signature Authorised Signatory