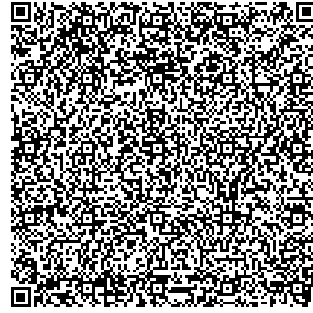


## INVOICE

e-Invoice



IRN : 76c625f727f46ba4de52b87dee56ecbc10d71df72e9c-0378fb4b3782bace97bf  
 Ack No. : 162625526961166  
 Ack Date : 7-Aug-26

|                                                                                                                                                                                                                                                                            |                                            |         |                                 |      |                          |         |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------|---------------------------------|------|--------------------------|---------|-----------------|
| <b>Magnet Brains Software Technology Private Limited</b><br>3rd Floor,E-3/49 Kamdar Apartment<br>Arera Colony, 10 No Market<br>Bhopal<br>GSTIN/UIN: 23AAICM4869N1ZU<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2013PTC030164<br>E-Mail : finance@pabbly.com |                                            |         | Invoice No.<br><b>RPI-30426</b> |      | Dated<br><b>6-Aug-26</b> |         |                 |
|                                                                                                                                                                                                                                                                            |                                            |         | Delivery Note                   |      | Mode/Terms of Payment    |         |                 |
|                                                                                                                                                                                                                                                                            |                                            |         | Reference No. & Date.           |      | Other References         |         |                 |
|                                                                                                                                                                                                                                                                            |                                            |         | Buyer's Order No.               |      | Dated                    |         |                 |
|                                                                                                                                                                                                                                                                            |                                            |         | Dispatch Doc No.                |      | Delivery Note Date       |         |                 |
|                                                                                                                                                                                                                                                                            |                                            |         | Dispatched through              |      | Destination              |         |                 |
|                                                                                                                                                                                                                                                                            |                                            |         | Terms of Delivery               |      |                          |         |                 |
| Consignee (Ship to)<br><b>Pennovate Solutions Llp</b><br>8<br>Kalyan Niwas<br>Milan Park<br>Barrackpore, Kolkata<br>North Twenty Four Parganas<br>GSTIN/UIN : 19AAXFP6321N2ZB<br>State Name : West Bengal, Code : 19                                                       |                                            |         |                                 |      |                          |         |                 |
| Buyer (Bill to)<br><b>Pennovate Solutions Llp</b><br>8<br>Kalyan Niwas<br>Milan Park<br>Barrackpore, Kolkata<br>North Twenty Four Parganas<br>GSTIN/UIN : 19AAXFP6321N2ZB<br>State Name : West Bengal, Code : 19                                                           |                                            |         |                                 |      |                          |         |                 |
| SI No.                                                                                                                                                                                                                                                                     | Description of Services                    | HSN/SAC | Quantity                        | Rate | per                      | Disc. % | Amount          |
| 1                                                                                                                                                                                                                                                                          | <b>Pabbly Connect Monthly Plan -Tier 2</b> | 997331  |                                 |      |                          |         | <b>3,246.00</b> |
| continued to page number 2                                                                                                                                                                                                                                                 |                                            |         |                                 |      |                          |         |                 |

This is a Computer Generated Invoice

# INVOICE(Page 2)

|                                                                                                                                                                                                                                                                            |  |                                 |  |                          |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|--------------------------|--|--|
| <b>Magnet Brains Software Technology Private Limited</b><br>3rd Floor,E-3/49 Kamdar Apartment<br>Arera Colony, 10 No Market<br>Bhopal<br>GSTIN/UIN: 23AAICM4869N1ZU<br>State Name : Madhya Pradesh, Code : 23<br>CIN: U72200MP2013PTC030164<br>E-Mail : finance@pabbly.com |  | Invoice No.<br><b>RPI-30426</b> |  | Dated<br><b>6-Aug-26</b> |  |  |
|                                                                                                                                                                                                                                                                            |  | Delivery Note                   |  | Mode/Terms of Payment    |  |  |
|                                                                                                                                                                                                                                                                            |  | Reference No. & Date.           |  | Other References         |  |  |
|                                                                                                                                                                                                                                                                            |  | Buyer's Order No.               |  | Dated                    |  |  |
|                                                                                                                                                                                                                                                                            |  | Dispatch Doc No.                |  | Delivery Note Date       |  |  |
| Consignee (Ship to)<br><b>Pennovate Solutions Llp</b><br>8<br>Kalyan Niwas<br>Milan Park<br>Barrackpore, Kolkata<br>North Twenty Four Parganas<br>GSTIN/UIN : 19AAXFP6321N2ZB<br>State Name : West Bengal, Code : 19                                                       |  | Dispatched through              |  | Destination              |  |  |
|                                                                                                                                                                                                                                                                            |  | Terms of Delivery               |  |                          |  |  |
| Buyer (Bill to)<br><b>Pennovate Solutions Llp</b><br>8<br>Kalyan Niwas<br>Milan Park<br>Barrackpore, Kolkata<br>North Twenty Four Parganas<br>GSTIN/UIN : 19AAXFP6321N2ZB<br>State Name : West Bengal, Code : 19                                                           |  |                                 |  |                          |  |  |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount            |
|--------|-------------------------|---------|----------|------|-----|---------|-------------------|
|        | <b>IGST Output-18%</b>  |         |          | 18   | %   |         | <b>584.28</b>     |
| Total  |                         |         |          |      |     |         | <b>₹ 3,830.28</b> |

Amount Chargeable (in words) E. & O.E  
**INR Three Thousand Eight Hundred Thirty and Twenty Eight paise Only**

| HSN/SAC      | Taxable Value   | IGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------------|
|              |                 | Rate | Amount        |                  |
| 997331       | 3,246.00        | 18%  | 584.28        | 584.28           |
| <b>Total</b> | <b>3,246.00</b> |      | <b>584.28</b> | <b>584.28</b>    |

Tax Amount (in words) : **INR Five Hundred Eighty Four and Twenty Eight paise Only**

Company's PAN : **AAICM4869N**

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

for Magnet Brains Software Technology Private Limited

Authorised Signatory

This is a Computer Generated Invoice