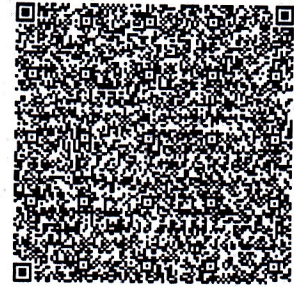


TAX INVOICE

e-Invoice



IRN : 5191b6648b2f8bb98a3a35f73ec04b36c6768e793865f-6e14d1b0f27e89bcb74
 Ack No. : 142517069137853
 Ack Date : 5-Apr-25

PENTACLE IT SOLUTIONS PRIVATE LIMITED

G-8D, Shalimar Square, 126/31,
 B.N. Road, Lalbagh, Lucknow-226001
 Office: 0522-4968899, Support: 0522-4968888

E-Mail : info@pentacle.in

Place of Supply : 09 Uttar Pradesh

Company's PAN : AAGCP4939G

Company's GSTIN : 09AAGCP4939G1Z3

Company CIN No. : U72300UP2012PTC049126

Invoice No. : PISPL25260041

e-Way Bill No. :

Invoice Date : 5-4-2025

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Buyer's Order Date :

Payment Terms : 45 Days

Buyer

APV TECHNOLOGIES PVT LTD

3/311, VISHAL KHAND, GOMTI NAGAR,
 LUCKNOW

GSTIN/UIN : 09AACCA8173F1ZM

PAN/IT No : AACCA8173F

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Consignee

APV TECHNOLOGIES PVT LTD

3/311, VISHAL KHAND, GOMTI NAGAR,
 LUCKNOW

GSTIN/UIN : 09AACCA8173F1ZM

PAN/IT No : AACCA8173F

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 1-Mar-25 To 31-Mar-25 Next Due 1-Apr-25	998315	18 %	1 PCS	1,578.10	1,420.29
	OUTPUT CGST					127.83
	OUTPUT SGST					127.83
	Round Off					0.05
<p>✓ INV. AMOUNT = RS. 16761/-</p> <p>TDS DEDUCTION 10% = RS. 1421/-</p> <p>PAY = RS. 15340/-</p> <p>Assets & Inventory Management System</p> <p>ENTRY MADE</p> <p>Direct Bill</p> <p>DATE 5-4-2025</p> <p>PO-ID</p> <p>BY NEVA</p> <p>ON 01-</p>						
Total				1 PCS		1,676.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Seventy Six Only

E. & O.E

Declaration

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

for PENTACLE IT SOLUTIONS PRIVATE LIMITED

TILAK RAJ RATRA

Digitally signed on 05-04-2025 14:27:32