

TAX INVOICE

PENTACLE IT SOLUTIONS PVT. LTD.
G-8D, Shalimar Square, 126/31,
B.N. Road, Lalbagh, Lucknow-226001
Mob- 8090014356, 8090014370
E-Mail : info@pentacle.in
Place of Supply : 09 Uttar Pradesh

Invoice No. : PISPL/2122/1589
Invoice Date : 18-1-2022
Delivery Note No. :
Delivery Note Date :
Buyer's Order No. :
Payment Terms : Bill Basis

Buyer

APV TECHNOLOGIES PVT LTD
3/311, VISHAL KHAND, GOMTI NAGAR,
LUCKNOW
GSTIN/UID : 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/UID : 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 5-Dec-21 To 4-Jan-22 Next Due 5-Jan-22 OUTPUT CGST OUTPUT SGST Round Off AZURE ONE MONTH SERVICE (1 JAN to (05-Dec-21 TO 04-JAN-22) APV-IMS ENTRY MADE SIGN. <u>Vishal</u> Date <u>18-01-22</u> PO-ID <u>NA</u> Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281	998315	18 %	1 PCS	3,092.83	3,092.83 278.35 278.35 0.47
Total				1 PCS		3,650.00

Amount Chargeable (in words)

INR Three Thousand Six Hundred Fifty Only

E. & O.E

Company's PAN : AAGCP4939G
Company's GSTIN : 09AAGCP4939G1Z3
Company CIN No. : U72300UP2012PTC049126
Declaration

for PENTACLE IT SOLUTIONS PVT. LTD.

WE HAVE FILED THE RETURNS OF INCOME TAX FOR FY
2018-19 (ACK-170157751220919) AND 2019-20 (ACK-
202010011010101) PLEASE PROCEED TO THE NEXT STEP

Digitally signed by Ruchi Rana
Date: 2022.01.18 11:45:00 +05:30
Reason: APPROVED