

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/2122/0579

Invoice Date : 9-8-2021

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/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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 5-Jul-21 To 4-Aug-21 Next Due 5-Aug-21	998315	18 %	1 PCS	9,889.21	9,889.21

Less :
OUTPUT CGST
OUTPUT SGST
Round Off

890.03
890.03
(-0.27)

**PURCHASE SERVICES OF MICROSOFT
AZURE (SERVICE) FOR ONE MONTHS ONLY.**

UNDER HEAD:- CLOUD COMPUTING EXP

Company's Bank Details

Bank Name : ICICI Bank Limited-628105034541

A/c No. : 628105034541

Bank Branch : Hazratganj, Lucknow

IFS Code : ICIC0006281

**INV. AMOUNT = RS. 11,669/-
TDS DEDUCTION 10% = RS. 989/-
BALANCE AMOUNT RS. 10,680/- PAID**

ON

Total

1 PCS

11,669.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Sixty Nine Only

E. & O.E

Company's PAN : AAGCP4939G

Company's GSTIN : 09AAGCP4939G1Z3

Company CIN No. : U72300UP2012PTC049126

Declaration

WE HAVE FILED THE RETURNS OF INCOME TAX FOR FY
2018-19 (ACK-170157751220919) AND 2019-20 (ACK
-201604381110121), PLEASE DEDUCT TDS AS PER
APPLICABLE U/S 194Q OF INCOME TAX ACT 1961
AGAINST THIS INVOICE

for PENTACLE IT SOLUTIONS PVT. LTD.

Digitally signed by Ruchi Ratra
Date: 2021.08.09 11:58:07 +05:30
Reason: APPROVED
Location: LUCKNOW

Authorised Signatory

**APV-IMS
ENTRY MADE**

SIGN. 11/8/21

Date 9-Aug-21

PO-ID Direct-Cloud Service