

# TAX INVOICE

<b>PENTACLE IT SOLUTIONS PVT. LTD.</b> G-8D, Shalimar Square, 126/31, B.N. Road, Lalbagh, Lucknow-226001 Mob- 8090014356, 8090014370 E-Mail : info@pentacle.in <b>Place of Supply</b> : 09 Uttar Pradesh	<b>Invoice No.</b> : PISPL/2122/0149
	<b>Invoice Date</b> : 24-5-2021
	<b>Delivery Note No.</b> :
	<b>Delivery Note Date</b> :
	<b>Buyer's Order No.</b> :
	<b>Payment Terms</b> : Bill Basis

<b>Buyer</b>	<b>Consignee</b>
<b>APV TECHNOLOGIES PVT LTD</b> 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	<b>APV TECHNOLOGIES PVT LTD</b> 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	<b>MICROSOFT OFFICE365 BUSINESS ESSENTIALS INDIA CSP</b> Period From 9-May-21 To 16-Feb-22 Next Due 17-Feb-22  <div style="text-align: right;"> <b>OUTPUT SGST</b>  <b>OUTPUT CGST</b>  <b>Round Off</b> </div> Less :	998315	18 %	1 LICENSES	930.00	<b>930.00</b>           83.70 83.70 (-)0.40
<b>Total</b>				1 LICENSES		<b>1,097.00</b>

APV - IMS  
ENTRY MADE  
SIGN. et  
Date 10-11-21  
PO-ID NA

**Company's Bank Details**  
Bank Name : ICICI Bank Limited-628105034541  
A/c No. : 628105034541  
Bank Branch : Hazratganj, Lucknow  
IFS Code : ICIC0006281

Amount Chargeable (in words) E. & O.E

**INR One Thousand Ninety Seven Only**

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.

