

TAX INVOICE

e-Invoice



IRN : 03484b4c8818147af9f11aac6da908031403e03d74388c-8e54d42af90856c41b
Ack No. : 142312870886727
Ack Date : 8-Jun-23

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. : PISPL23240455 Invoice Date : 8-6-2023 Delivery Note No. : Delivery Note Date : Buyer's Order No. : Payment Terms : Bill Basis
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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
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Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 1-May-23 To 31-May-23 Next Due 1-Jun-23 OUTPUT CGST OUTPUT SGST Round Off 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	1,479.79	1,331.81 119.86 119.86 0.47
Total				1 PCS		1,572.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Seventy Two 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.

Authorized Signatory