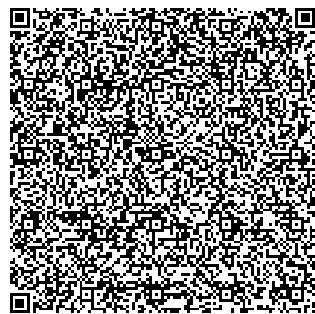


TAX INVOICE

e-Invoice



IRN : 6cbe7f485d815015df04cfbd0696575365be902aa247cf-c3e497b816ec27550f
 Ack No. : 142313010915019
 Ack Date : 6-Jul-23

PENTACLE IT SOLUTIONS PVT. LTD. 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		Invoice No. : PISPL23240679 Invoice Date : 6-7-2023 Delivery Note No. : Delivery Note Date : Buyer's Order No. : Payment Terms : Bill Basis				
Buyer		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 Place of Supply : Uttar Pradesh		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-Jun-23 To 30-Jun-23 Next Due 1-Jul-23 <i>OUTPUT CGST</i> <i>OUTPUT SGST</i> <i>Round Off</i>	998315	18 %	1 PCS	1,477.34	1,329.61
					119.66	119.66
					0.07	
	Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281					
	Total			1 PCS		1,569.00
Amount Chargeable (in words)						E. & O.E
INR One Thousand Five Hundred Sixty Nine Only						
Company's PAN : AAGCP4939G		for PENTACLE IT SOLUTIONS PVT. LTD.				
Company's GSTIN : 09AAGCP4939G1Z3						
Company CIN No. : U72300UP2012PTC049126						
<u>Declaration</u> 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						
						Authorised Signatory