

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/2122/0149 Invoice Date : 24-5-2021 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								
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount				
1	MICROSOFT OFFICE365 BUSINESS ESSENTIALS INDIA CSP Period From 9-May-21 To 16-Feb-22 Next Due 17-Feb-22 Less : OUTPUT SGST OUTPUT CGST Round Off	998315	18 %	1 LICENSES	930.00	930.00				
						83.70				
						83.70				
						(-0.40)				
	Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFSC Code : ICIC0006281									
	Total			1 LICENSES		1,097.00				
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.							
			 0522-4101892 Authorised Signatory							