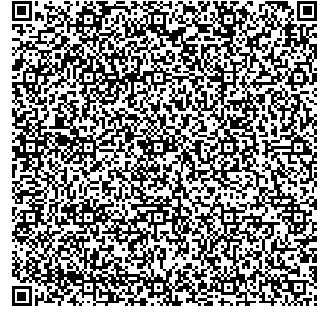


## TAX INVOICE

e-Invoice



IRN : 01fe98bd41b82b835ec781efda3b8f738514c1bed230-93dcf8b84759e552d795  
Ack No. : 142415391388461  
Ack Date : 5-Aug-24

<b>PENTACLE IT SOLUTIONS PRIVATE LIMITED</b> G-8D, Shalimar Square,126/31, B.N. Road, Lalbagh, Lucknow-226001 Office: 0522-4968899, Support: 0522-4968888 E-Mail : info@pentacle.in <b>Place of Supply</b> : 09 Uttar Pradesh <b>Company's PAN</b> : AAGCP4939G <b>Company's GSTIN</b> : 09AAGCP4939G1Z3 <b>Company CIN No.</b> : U72300UP2012PTC049126			<b>Invoice No.</b> : PISPL24250885			
			<b>e-Way Bill No.</b> :			
			<b>Invoice Date</b> : 5-8-2024			
			<b>Delivery Note No.</b> :			
			<b>Delivery Note Date</b> :			
			<b>Buyer's Order No.</b> :			
			<b>Buyer's Order Date</b> :			
<b>Buyer</b>			<b>Payment Terms</b> : Bill Basis			
<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>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			
Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	<b>MICROSOFT AZURE SERVICES</b> Period From 1-Jul-24 To 31-Jul-24 Next Due 1-Aug-24	998315	18 %	<b>1 PCS</b>	1,512.53	<b>1,361.28</b>
2	<b>MICROSOFT AZURE SERVICES</b> Period From 1-Jun-24 To 30-Jun-24 Next Due 1-Jul-24	998315	18 %	<b>1 PCS</b>	1,491.17	<b>1,342.05</b>
						2,703.33
						<b>OUTPUT CGST</b>
						<b>243.30</b>
						<b>OUTPUT SGST</b>
						<b>243.30</b>
						<b>Round Off</b>
						<b>0.07</b>
<b>Company's Bank Details</b> <b>Bank Name</b> : ICICI Bank Limited-628105034541 <b>A/c No.</b> : 628105034541 <b>Bank Branch</b> : Hazratganj, Lucknow <b>IFS Code</b> : ICIC0006281						
Total				<b>2 PCS</b>		<b>3,190.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand One Hundred Ninety Only**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 PRIVATE LIMITED

Authorised Signatory