

TAX INVOICE

e-Invoice



IRN : e825d8a569dc7b4f0ad439d015f0012530eaeca8c45d1-f11d38f9459989c3f51
 Ack No. : 142516650791430
 Ack Date : 7-Feb-25

PENTACLE IT SOLUTIONS PRIVATE LIMITED

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
 Company's PAN : AAGCP4939G
 Company's GSTIN : 09AAGCP4939G1Z3
 Company CIN No. : U72300UP2012PTC049126

Invoice No. : PISPL24252124

e-Way Bill No. :

Invoice Date : 7-2-2025

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Buyer's Order Date :

Payment Terms : 45 Days

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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 1-Jan-25 To 31-Jan-25 Next Due 1-Feb-25	998315	18 %	1 PCS	1,547.96	1,393.16
	OUTPUT CGST					125.38
	OUTPUT SGST					125.38
	Round Off					0.08
<p>INV. AMOUNT = RS. 1644/-</p> <p>TDS DEDUCTION 10% = RS. 139/-</p> <p>PAID = RS. 1505/- BY ONLINE</p> <p>ON DT - 07/02/2025</p> <p>Assets & Inventory Management System</p>						
	Total			1 PCS		1,644.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Forty Four Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SIGN.

Date

MO-ID

E. & O.E

ZUHAIR HUSAIN

Digitally signed on 07-02-2025 15:45:19