

TAX INVOICE

e-Invoice

IRN : de5efa038c18052501e3b20502db68ff0bf3070ba2265f-21c522d7e55783c7be
Ack No. : 142516846210446
Ack Date : 6-Mar-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. : PISPL24252328

e-Way Bill No. :

Invoice Date : 6-3-2025

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

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 1-Feb-25 To 28-Feb-25 Next Due 1-Mar-25	998315	18 %	1 PCS	1,512.67	1,361.40
	OUTPUT CGST					122.53
	OUTPUT SGST					122.53
	Less : Round Off					(-0.46)
INN. AMOUNT - RS. 1606/- TDS DEDUCTION 10% - RS. 136/- PAID BY NEXT - RS. 1470/- ON DT -						
Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281						
Assets & Inventory Management System ENTRY MADE SIGN. <i>Vishal</i> Date 6-3-2025 PO-ID Direct upload						
Total						1,606.00

Amount Chargeable (in words)

INR One Thousand Six Hundred Six Only

Declaration

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

For PENTACLE IT SOLUTIONS PRIVATE LIMITED

ZUHAIR HUSAIN

Digitally signed on 06-03-2025 12:42:40