

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/2122/0982

Invoice Date : 7-10-2021

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Payment Terms : Bill Basis

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

GSTIN/UIN

: 09AACCA8173F1ZM

PAN/IT No

: AACCA8173F

State Name

: Uttar Pradesh, Code : 09

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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 5-Sep-21 To 4-Oct-21 Next Due 5-Oct-21	998315	18 %	1 PCS	10,432.24	10,432.24
Less :						
	OUTPUT CGST					938.90
	OUTPUT SGST					938.90
	Round Off					(-)0.04

PURCHASE SERVICE FOR MICROSOFT AZURE (Fees)
 FOR ONE MONTHS. ONLY.

✓ UNDER HEAD:- ✓ CLOUD COMPUTING EXP.

Company's Bank Details

Bank Name : ICICI Bank Limited-628105034541
 A/c No. : 628105034541
 Bank Branch : Hazratganj, Lucknow
 IFS Code : ICIC0006281

INR AMT. = RS. 12310/-

TDS DEDUCTION 10% = RS. 1044/-

BALANCE AMOUNT RS. 11266/-

PAID ON

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ten 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-20160438110121), PLEASE DEDUCT TDS AS PER APPLICABLE U/S 194Q OF INCOME TAX ACT 1961 AGAINST THIS INVOICE

for PENTACLE IT SOLUTIONS PVT. LTD.

Digitally signed by Ruchi Ratra
 Date: 2021.10.07 18:03:46 +05:30
 Reason: APPROVED
 Location: LUCKNOW

Authorised Signatory

APV - IMS
 ENTRY MADE
 SIGN. Vishal