



IRN : 4ac4bf03b88e122690e3396af7917b3e85a47ef98506969b6c6d-  
baada5598a06  
Ack No. : 142312577267434  
Ack Date : 11-Apr-23

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. : PISPL23240081

Invoice Date : 11-4-2023

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Payment Terms :

**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 Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	COMPUTER CABINET S.No. : AE-ICE110B1120799	84713010	18 %	1 PCS	68,700.00	68,700.00
2	INTEL CPU CORE I5 S.No. : U2VM133000852	847130	18 %	1 PCS		
3	RAM 32GB DDR4 S.No. : 2N0500128012	84733099	18 %	1 PCS		
4	GRAPHICS CARD S.No. : 32-854-230302200	84733099	18 %	1 PCS		
5	MOTHERBOARD S.No. : SN2252600032444	84733020	18 %	1 PCS		
6	WESTERN DIGITAL SSD 1TB S.No. : 220545803947	84717020	18 %	1 PCS		
7	SMPS S.No. : AE-VS600L112201546	85044029	18 %	1 PCS		
<i>ONE CPU</i>						<i>68,700.00</i>
<i>OUTPUT CGST</i>						<i>— 6,183.00</i>

(A) 01 CPU → APYUO 1149 - (HIMANSHU-02)

*PURCHASE ONE CPU ONLY, FOY OFFICE USED.*

APV - IMS  
ENTRY MADE  
SIGN. *[Signature]*  
Date 11-04-2023  
PO-ID APN-245/2023

✓ UNDER J ASSETS  
HEAD J COMPUTERS

Contd....

## TAX INVOICE (Page 2)

(CHARTERED ACCOUNTANT)

PENTACLE IT SOLUTIONS PVT. LTD.  
 -8D, Shalimar Square, 126/31,  
 J.N. Road, Lalbagh, Lucknow-226001  
 Mob- 8090014356, 8090014370  
 E-Mail : info@pentacle.in  
 Place of Supply : 09 Uttar Pradesh

Invoice No.	: PISPL23240081
Invoice Date	: 11-4-2023
Delivery Note No.	:
Delivery Note Date	:
Buyer's Order No.	:
Payment Terms	:

## 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 Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
	OUTPUT SGST					6,183.00
						<i>AMT - PAY BX ON UTB OF RS. 81066/- ON DT - 29/4/2023.</i>

APV-IMS  
ENTRY MADE  
SIGN. *(Signature)*  
Date 11-04-2023  
PO-ID ADV-245/2023

## Company's Bank Details

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

Total 7 PCS 81,066.00  
 E. & O.E.

## Amount Chargeable (in words)

INR Eighty One Thousand Sixty Six Only

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

for PENTACLE IT SOLUTIONS PVT. LTD.

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



Authorised Signatory



-Way Bill No: **441328443777**  
E-Way Bill Date: **11-04-2023 12:06 PM**  
Generated By: **09AAGCP4939G1Z3 PENTACLE IT SOLUTIONS PVT. LTD.**  
Valid From: **11-04-2023 12:06 PM [7KM ]**  
Valid Until: **12-04-2023**

**IRN Details**

IRN: **4ac4bf03b88e122690e3396af7917b3e85a47ef98506969b6c6dbaada5598a06**  
Ack No: **142312577267434**  
Ack Date: **11-04-2023 12:06 PM**

**Part - A**

GSTIN of Supplier **09AAGCP4939G1Z3  
PENTACLE IT SOLUTIONS PVT. LTD.**  
Place of Dispatch **Lucknow UTTAR PRADESH 226001**  
GSTIN of Recipient **09AACCA8173F1ZM  
APV TECHNOLOGIES PVT LTD**  
Place of Delivery **Lucknow UTTAR PRADESH 226010**  
Document No. **PISPL23240081**  
Document Date **11-04-2023**  
Transaction Type: **Regular**  
Value of Goods **81066.00**  
HSN Code **84713010-COMPUTER CABINET**  
Reason for Transportation **Outward - Supply**  
Transporter **-**

01 - CPU ( H9 manshu - 02 )  
( APV 001149 )

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP32LA7376		11-04-2023	09AAGCP4939G1Z3	-	-



441328443777