

## TAX INVOICE

e-Invoice



IRN : c1d53b10978e5e448dbfe93c7a79d2fa83430730b26af-8072754aed6ed32f367  
 Ack No. : 142313753483303  
 Ack Date : 11-Nov-23

<b>PENTACLE IT SOLUTIONS PVT. LTD.</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>Invoice No.</b> : PISPL23241600
	<b>e-Way Bill No.</b> :
	<b>Invoice Date</b> : 11-11-2023
	<b>Delivery Note No.</b> :
	<b>Delivery Note Date</b> :
	<b>Buyer's Order No.</b> :
	<b>Payment Terms</b> : Bill Basis

<b>Buyer</b>	<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 Place of Supply : Uttar Pradesh	<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-Oct-23 To 31-Oct-23 Next Due 1-Nov-23  <div style="text-align: right;"> <b>OUTPUT CGST</b>  <b>OUTPUT SGST</b>  <b>Round Off</b> </div> Less :  <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	998315	18 %	1 PCS	5,732.72	<b>5,159.45</b>  <b>464.35</b> <b>464.35</b> <b>(-)0.15</b>
	Total			1 PCS		<b>6,088.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Six Thousand Eighty Eight 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-201604381110121), PLEASE DEDUCT TDS AS PER APPLICABLE U/S 194Q OF INCOME TAX ACT 1961 AGAINST THIS INVOICE

For PENTACLE IT SOLUTIONS PVT. LTD.

Authorized Signatory