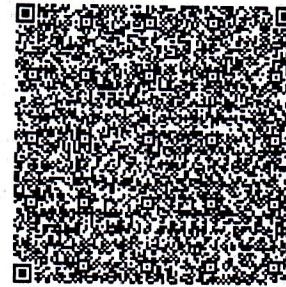


## TAX INVOICE

e-Invoice



IRN : 5191b6648b2f8bb98a3a35f73ec04b36c6768e793865f-  
6e14d1b0f27e89bcb74  
Ack No. : 142517069137853  
Ack Date : 5-Apr-25

<b>PENTACLE IT SOLUTIONS PRIVATE LIMITED</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>Company's PAN</b> : AAGCP4939G <b>Company's GSTIN</b> : 09AAGCP4939G1Z3 <b>Company CIN No.</b> : U72300UP2012PTC049126	<b>Invoice No.</b> : PISPL25260041 <b>e-Way Bill No.</b> : <b>Invoice Date</b> : 5-4-2025 <b>Delivery Note No.</b> : <b>Delivery Note Date</b> : <b>Buyer's Order No.</b> : <b>Buyer's Order Date</b> : <b>Payment Terms</b> : 45 Days																																										
<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																																										
<table border="1"> <thead> <tr> <th>SI No.</th><th>Description of Services</th><th>HSN/SAC</th><th>GST Rate</th><th>Quantity</th><th>Rate</th><th>Amount</th></tr> </thead> <tbody> <tr> <td>1</td><td><b>MICROSOFT AZURE SERVICES</b>  Period From 1-Mar-25 To 31-Mar-25 Next Due 1-Apr-25</td><td>998315</td><td>18 %</td><td>1 PCS</td><td>1,578.10</td><td>1,420.29</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>127.83</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>127.83</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td>0.05</td></tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> <p><i>INN. AMOUNT = Rs. 1676/-</i></p> <p><i>TDS DEDUCTION 10% = Rs. 142/-</i></p> <p><i>PAD = Rs. 1534/-</i></p> <p><i>Assets &amp; Inventory Management System</i></p> <p><i>ENTRY MADE</i></p> <p><i>BY NEHA</i></p> <p><i>ON DT -</i></p>	SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount	1	<b>MICROSOFT AZURE SERVICES</b>  Period From 1-Mar-25 To 31-Mar-25 Next Due 1-Apr-25	998315	18 %	1 PCS	1,578.10	1,420.29							127.83							127.83							0.05								
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<b>Company's Bank Details</b> Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281	<i>Direct debit</i> <i>5-4-2025</i> <i>1676</i> <i>2</i>																																										
Amount Chargeable (in words) <b>INR One Thousand Six Hundred Seventy Six Only</b>	Total 1 PCS 1,676.00 E. & O.E																																										
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<p style="text-align: center;">FOR PENTACLE IT SOLUTIONS PRIVATE LIMITED</p> <p style="text-align: right;">TILAK RAJ RATRA Digitally signed on 05-04-2025 14:27:32</p>																																										