

TAX INVOICE

e-Invoice



IRN : 35372ed6fbe736b96009ab1df71b6b511e3257084d4e9-a8c90e55e42da4b04bf
Ack No. : 142414090430040
Ack Date : 10-Jan-24

PENTACLE IT SOLUTIONS PVT. LTD. 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	Invoice No. : PISPL23242003
	e-Way Bill No. :
	Invoice Date : 10-1-2024
	Delivery Note No. :
	Delivery Note Date :
	Buyer's Order No. :
Payment Terms : Bill Basis	

Buyer	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	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-Dec-23 To 31-Dec-23 Next Due 1-Jan-24 OUTPUT CGST OUTPUT SGST Round Off Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281	998315	18 %	1 PCS	1,508.23	1,357.41 122.17 122.17 0.25
Total				1 PCS		1,602.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Two 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.

Authorised Signatory