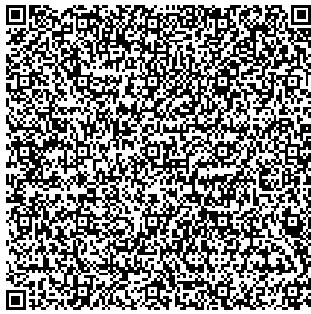


TAX INVOICE

e-Invoice



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

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. : PISPL23241600 e-Way Bill No. : Invoice Date : 11-11-2023 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-Oct-23 To 31-Oct-23 Next Due 1-Nov-23 OUTPUT CGST OUTPUT SGST Round Off Less :	998315	18 %	1 PCS	5,732.72	5,159.45
					464.35	
					464.35	
					(-)0.15	
Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281		Total		1 PCS		6,088.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Eighty Eight Only

Company's PAN : AAGCP4939G

Company's GSTIN : 09AAGCP4939G1Z3

Company C

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 RENTACLOUD IT SOLUTIONS BYT LTD