

TAX INVOICE

e-Invoice



IRN : de5efa038c18052501e3b20502db68ff0bf3070ba2265f-
21c522d7e55783c7be
Ack No. : 142516846210446
Ack Date : 6-Mar-25

PENTACLE IT SOLUTIONS PRIVATE LIMITED 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 Company's PAN : AAGCP4939G Company's GSTIN : 09AAGCP4939G1Z3 Company CIN No. : U72300UP2012PTC049126		Invoice No. : PISPL24252328 e-Way Bill No. : Invoice Date : 6-3-2025 Delivery Note No. : Delivery Note Date : Buyer's Order No. : Buyer's Order Date : Payment Terms : 45 Days				
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				
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 1-Feb-25 To 28-Feb-25 Next Due 1-Mar-25	998315	18 %	1 PCS	1,512.67	1,361.40
Less :		OUTPUT CGST OUTPUT SGST Round Off				
		INN. AMOUNT = RS. 1606/- TDS DEDUCTION 10% = RS. 136/- PAID BY NET = RS. 1470/- DN DT -				
Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281		Assets & Inventory Management System ENTRY MADE SIGN. <i>Vishal</i> Date 6-3-2025 PO-ID <i>direct upload</i> 1 PCS 1,606.00 E. & O.E.				
Amount Chargeable (in words)						
INR One Thousand Six Hundred Six Only						
Declaration		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				