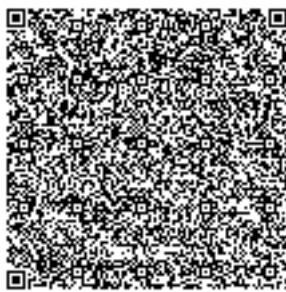


# TAX INVOICE

e-Invoice



IRN : 03484b4c8818147af9f11aac6da908031403e03d74388c-  
8e54d42af90856c41b  
Ack No. : 142312870886727  
Ack Date : 8-Jun-23

<b>PENTACLE IT SOLUTIONS PVT. LTD.</b> G-8D, Shalimar Square, 126/31, B.N. Road, Lalbagh, Lucknow-226001 Mob- 8090014356, 8090014370 E-Mail : info@pentacle.in <b>Place of Supply</b> : 09 Uttar Pradesh		<b>Invoice No.</b> : PISPL23240455 <b>Invoice Date</b> : 8-6-2023 <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-May-23 To 31-May-23 Next Due 1-Jun-23  <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>Round Off</b>	998315	18 %	<b>1 PCS</b>	1,479.79	<b>1,331.81</b>
					119.86	119.86
					0.47	
	<b>Company's Bank Details</b> Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281					
	Total			<b>1 PCS</b>		<b>1,572.00</b>
Amount Chargeable (in words)			E. & O.E			
<b>INR One Thousand Five Hundred Seventy Two Only</b>						
Company's PAN : AAGCP4939G						
Company's GSTIN : 09AAGCP4939G1Z3						
Company CIN No. : U72300UP2012PTC049126						
<u>Declaration</u>						
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			