

TAX INVOICE

PENTACLE IT SOLUTIONS PVT. LTD.

G-8D, Shalimar Square, 126/31,
B.N. Road, Lalbagh, Lucknow-226001
Mob- 8090014356, 8090014370
E-Mail : info@pentacle.in
Place of Supply : 09 Uttar Pradesh

Invoice No. : PISPL/2122/0982

Invoice Date : 7-10-2021

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Payment Terms : Bill Basis

Buyer

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

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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 5-Sep-21 To 4-Oct-21 Next Due 5-Oct-21	998315	18 %	1 PCS	10,432.24	10,432.24
	Less : OUTPUT CGST OUTPUT SGST Round Off					938.90 938.90 (-).04
Total						12,310.00

PURCHASE SERVICE FOR MICROSOFT AZURE (fees)
FOR ONE MONTHS. ONLY.

✓ UNDER HEAD: - ✓ CLOUD COMPUTING EXP.

Company's Bank Details

Bank Name : ICICI Bank Limited-628105034541
A/c No. : 628105034541
Bank Branch : Hazratganj, Lucknow
IFS Code : ICIC0006281

INV. AMT. = RS. 12310/-

TDS DEDUCTION 10% = RS. 1044/-

BALANCE AMOUNT RS. 11266/-

PAID ON

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Ten 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.

Digitally signed by Ruchi Ratra
Date: 2021.10.07 18:03:40 +05:30
Reason: APPROVED
Location: LUCKNOW

Authorised Signatory

APV - IMS
ENTRY MADE
SIGN. *[Signature]*