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/2122/1152
Invoice Date	: 8-11-2021
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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	**MICROSOFT AZURE SERVICES** Period From 5-Oct-21 To 4-Nov-21 Next Due 5-Nov-21	998315	18 %	**1 PCS**	9,302.57	**9,302.57**
	OUTPUT CGST					837.23
	OUTPUT SGST					837.23
Less :	**Round Off**					(-)0.03

Company's Bank Details
Bank Name   : ICICI Bank Limited-628105034541
A/c No.   : 628105034541
Bank Branch : **Hazratganj, Lucknow**
IFS Code   : ICIC0006281

Total			**1 PCS**		**10,977.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand Nine Hundred Seventy Seven 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

APV - IMS
ENTRY MADE
SIGN.
Date 10-11-21
PO-ID NA