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/2122/1343
Invoice Date	: 7-12-2021
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-Nov-21 To 4-Dec-21 Next Due 5-Dec-21	998315	18 %	1 PCS	3,740.75	3,740.75
	OUTPUT CGST					336.67
	OUTPUT SGST					336.67
	Less : Round Off					(-)0.09
	Total			1 PCS		**4,414.00**

[handwritten: TOWARDS MICROSOFT AZURE SERVICE for a period of 01 month only. UNDER HEAD:- CLOUD COMPUTING EXP.]

[handwritten: TOTAL INV. AMOUNT = RS. 4414/= TDS DEDUCTION 10% = RS. 374/= BALANCE AMOUNT = RS, 4040/= PAID BY CHQ. ON D7 —]

[stamp: APV- IMS ENTRY MADE SIGN. Vishal Date 21-12-21 PO-ID NA]

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

Amount Chargeable (in words)   E. & O.E
INR Four Thousand Four Hundred Fourteen 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: 2021.12.07 17:59:19 +05:30
Reason: APPROVED
Location: LUCKNOW

Authorised Signatory