

TAX INVOICE

e-Invoice

IRN : dd59027233990eee522ce0acf1dab394098081eaf2f30-e922d74edea91af38cd
Ack No. : 142516650801409
Ack Date : 7-Feb-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. : PISPL24252125

e-Way Bill No. :

Invoice Date : 7-2-2025

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Buyer's Order Date :

Payment Terms : 45 Days

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

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES Period From 1-Dec-24 To 31-Dec-24 Next Due 1-Jan-25	998315	18 %	1 PCS	1,499.42	1,349.48
						121.45
						121.45
						(-0.38)
	Less :					
	OUTPUT CGST					121.45
	OUTPUT SGST					121.45
	Round Off					(-0.38)
	IN. AMOUNT = RS. 1592/-					
	TDS DETECTION 10% = RS. 135/-					
	PAY = RS. 1457/- ON DA - 07/2/2025					
	Company's Bank Details					
	Bank Name : ICICI Bank Limited-628105034541					
	A/c No. : 628105034541					
	Bank Branch : Hazratganj, Lucknow					
	IFS Code : ICIC0006281					
	Total			1 PCS		1,592.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Ninety Two Only

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

For PENTACLE IT SOLUTIONS PRIVATE LIMITED

ZUHAIR HUSAIN

Digitally signed on 07-02-2025 15:45:33