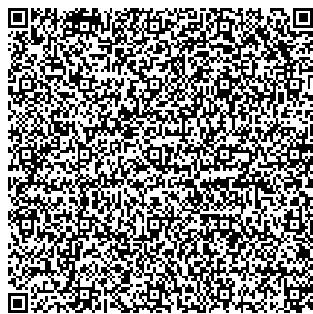


TAX INVOICE

e-Invoice



IRN : d2ada7de4dccc57150dc236d23d2a9b597a260822e29-d9c9003e0b1f5d234aab
 Ack No. : 142313348418626
 Ack Date : 7-Sep-23

| | | | | | | |
|---|---|--|----------|--------------|----------|-----------------|
| PENTACLE IT SOLUTIONS PVT. LTD. 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 | | Invoice No. : PISPL23241128 Invoice Date : 7-9-2023 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 | | | | |
| Sl No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | Amount |
| 1 | MICROSOFT AZURE SERVICES Period From 1-Aug-23 To 31-Aug-23 Next Due 1-Sep-23 <i>OUTPUT CGST</i> <i>OUTPUT SGST</i> <i>Round Off</i> | 998315 | 18 % | 1 PCS | 1,482.82 | 1,334.54 |
| | | | | | 120.11 | 120.11 |
| | | | | | 0.24 | |
| | Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281 | | | | | |
| | Total | | | 1 PCS | | 1,575.00 |

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Seventy Five 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