

## TAX INVOICE

e-Invoice



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

<b>PENTACLE IT SOLUTIONS PVT. LTD.</b> G-8D, Shalimar Square, 126/31, B.N. Road, Lalbagh, Lucknow-226001 Office: 0522-4968899, Support: 0522-4968888 E-Mail : info@pentacle.in <b>Place of Supply</b> : 09 Uttar Pradesh	<b>Invoice No.</b> : PISPL23241128 <b>Invoice Date</b> : 7-9-2023 <b>Delivery Note No.</b> : <b>Delivery Note Date</b> : <b>Buyer's Order No.</b> : <b>Payment Terms</b> : Bill Basis
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<b>Buyer</b> <b>APV TECHNOLOGIES PVT LTD</b> 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	<b>Consignee</b> <b>APV TECHNOLOGIES PVT LTD</b> 3/311, VISHAL KHAND, GOMTI NAGAR, LUCKNOW GSTIN/UIN : 09AACCA8173F1ZM PAN/IT No : AACCA8173F State Name : Uttar Pradesh, Code : 09
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Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	<b>MICROSOFT AZURE SERVICES</b> Period From 1-Aug-23 To 31-Aug-23 Next Due 1-Sep-23  <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>Round Off</b>  <b>Company's Bank Details</b> <b>Bank Name</b> : ICICI Bank Limited-628105034541 <b>A/c No.</b> : 628105034541 <b>Bank Branch</b> : Hazratganj, Lucknow <b>IFS Code</b> : ICIC0006281	998315	18 %	<b>1 PCS</b>	1,482.82	<b>1,334.54</b>         <b>120.11</b> <b>120.11</b> <b>0.24</b>
Total				<b>1 PCS</b>		<b>1,575.00</b>

Amount Chargeable (in words)

E. &amp; 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