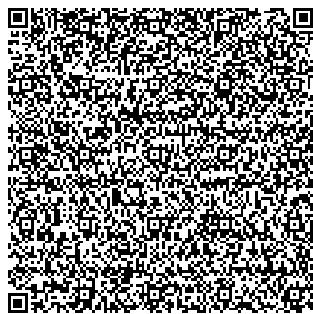


TAX INVOICE

e-Invoice



IRN : 1fd728da7e62a96696ebe63a8189651a6d3fe3f076a8de-
56bd36a6f5b9e5e1a3
Ack No. : 142414248984908
Ack Date : 6-Feb-24

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. : PISPL23242218 e-Way Bill No. : Invoice Date : 6-2-2024 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 1-Jan-24 To 31-Jan-24 Next Due 1-Feb-24 OUTPUT CGST OUTPUT SGST Round Off Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281	998315	18 %	1 PCS	1,508.37	1,357.53
					122.18	
					122.18	
					0.11	
	Total			1 PCS		1,602.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Two Only

Company's PAN : AAGCP4939G

Company's GSTIN : 09AAGCP4939

Company C

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 BENTAGLE IT SOLUTIONS BYT LTD