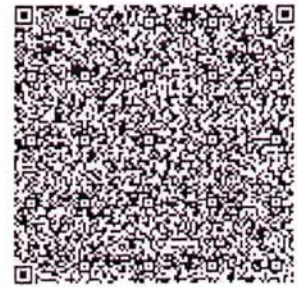


IRN : 4ac4bf03b88e122690e3396af7917b3e85a47ef98506969b6c6d-
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Ack No. : 142312577267434
Ack Date : 11-Apr-23



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. : PISPL23240081

Invoice Date : 11-4-2023

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Payment Terms :

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 Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	COMPUTER CABINET S.No. : AE-ICE110B1120799	84713010	18 %	1 PCS	68,700.00	68,700.00
2	INTEL CPU CORE I5 S.No. : U2VM133000852	847130	18 %	1 PCS		
3	RAM 32GB DDR4 S.No. : 2N0500128012	84733099	18 %	1 PCS		
4	GRAPHICS CARD S.No. : 32-854-230302200	84733099	18 %	1 PCS		
5	MOTHERBOARD S.No. : SN2252600032444	84733020	18 %	1 PCS		
6	WESTERN DIGITAL SSD 1TB S.No. : 220545803947	84717020	18 %	1 PCS		
7	SMPS S.No. : AE-VS600L112201546	85044029	18 %	1 PCS		

OUTPUT CGST

68,700.00

6,183.00

(A) 01 CPU - APV 001149 - (HIMANSHU-02)

PURCHASE ONE CPU ONLY, FOR OFFICE USE

APV-IMS
ENTRY MADE
SIGN. *[Signature]*

Date 11-04-2023

PO-ID APV-245/2023

UNDER
HEAD

ASSETS
COMPUTERS

Contd....

PENTACLE IT SOLUTIONS PVT. LTD.
 -8D, Shalimar Square, 126/31,
 3.N. Road, Lalbagh, Lucknow-226001
 Mob- 8090014356, 8090014370
 E-Mail : info@pentacle.in
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Invoice No. : PISPL23240081
 Invoice Date : 11-4-2023
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 Payment Terms :

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 Goods	HSN/SAC	GST Rate	Quantity	Rate	Amount
	OUTPUT SGST					6,183.00
<p>Am T- PAID BY ON LITE of RS. 81066/- ON DT- 29/4/2023.</p> <p>APV-IMS ENTRY MADE SIGN.  Date 11-04-2023 PO-ID APV-245/2023</p> <p>Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281</p>						
	Total			7 PCS		81,066.00

Amount Chargeable (in words)

INR Eighty One Thousand Sixty Six 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



E-Way Bill No: 441328443777
E-Way Bill Date: 11-04-2023 12:06 PM
Generated By: 09AAGCP4939G1Z3 PENTACLE IT SOLUTIONS PVT. LTD.
Valid From: 11-04-2023 12:06 PM [7KM]
Valid Until: 12-04-2023

IRN Details

IRN: 4ac4bf03b88e122690e3396af7917b3e85a47ef98506969b6c6dbaada5598a06
Ack No: 142312577267434
Ack Date: 11-04-2023 12:06 PM

Part - A

GSTIN of Supplier: 09AAGCP4939G1Z3
PENTACLE IT SOLUTIONS PVT. LTD.
Place of Dispatch: Lucknow UTTAR PRADESH 226001
GSTIN of Recipient: 09AACCA8173F1ZM
APV TECHNOLOGIES PVT LTD
Place of Delivery: Lucknow UTTAR PRADESH 226010
Document No.: PISPL23240081
Document Date: 11-04-2023
Transaction Type: Regular
Value of Goods: 81066.00
HSN Code: 84713010-COMPUTER CABINET
Reason for Transportation: Outward - Supply
Transporter: -

01-CPU (Himanshu-02)
(APV001149)

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP32LA7376		11-04-2023	09AAGCP4939G1Z3	-	-



441328443777