

TAX INVOICE

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. : PISPL/2122/1589

Invoice Date : 18-1-2022

Delivery Note No. :

Delivery Note Date :

Buyer's Order No. :

Payment Terms : Bill Basis

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

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	MICROSOFT AZURE SERVICES <u>Period From 5-Dec-21 To 4-Jan-22 Next Due 5-Jan-22</u>	998315	18 %	1 PCS	3,092.83	3,092.83
						278.35
						278.35
						0.47
	AZURE ONE MONTH SERVICE <u>(4 JAN TO</u> <u>(05-DEC-21 TO 04-JAN-22)</u>					
	APV - IMS ENTRY MADE SIGN. <u>Vishal</u> Date <u>18-01-22</u> PO-ID <u>NA</u>					
	Company's Bank Details Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281					
	Total			1 PCS		3,650.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Fifty 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-221001001110101). PLEASE REFLECT TDS AS PER

for PENTACLE IT SOLUTIONS PVT. LTD.

Digitally signed by Ruchi Ratra
Date: 2022.01.18 11:45:00 +05:30
Reason: APPROVED