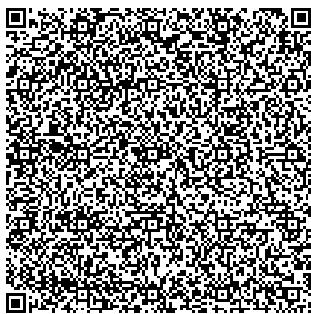


# TAX INVOICE

e-Invoice



IRN : 01fe98bd41b82b835ec781efda3b8f738514c1bed230-93dcf8b84759e552d795  
 Ack No. : 142415391388461  
 Ack Date : 5-Aug-24

<b>PENTACLE IT SOLUTIONS PRIVATE LIMITED</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>Company's PAN</b> : AAGCP4939G <b>Company's GSTIN</b> : 09AAGCP4939G1Z3 <b>Company CIN No.</b> : U72300UP2012PTC049126		<b>Invoice No.</b> : PISPL24250885 <b>e-Way Bill No.</b> : <b>Invoice Date</b> : 5-8-2024 <b>Delivery Note No.</b> : <b>Delivery Note Date</b> : <b>Buyer's Order No.</b> : <b>Buyer's Order Date</b> : <b>Payment Terms</b> : Bill Basis				
<b>Buyer</b>		<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 Place of Supply : Uttar Pradesh		<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				
Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	<b>MICROSOFT AZURE SERVICES</b> Period From 1-Jul-24 To 31-Jul-24 Next Due 1-Aug-24	998315	18 %	<b>1 PCS</b>	1,512.53	<b>1,361.28</b>
2	<b>MICROSOFT AZURE SERVICES</b> Period From 1-Jun-24 To 30-Jun-24 Next Due 1-Jul-24	998315	18 %	<b>1 PCS</b>	1,491.17	<b>1,342.05</b>
						2,703.33
						243.30
						243.30
						0.07
	<b>Company's Bank Details</b> Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281					
	Total			<b>2 PCS</b>		<b>3,190.00</b>

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Ninety Only

#### 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 PRIVATE LIMITED

Authorised Signature