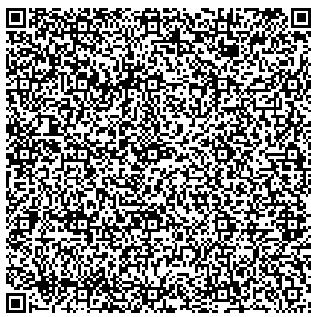


# TAX INVOICE

e-Invoice



IRN : e84899763f2196cf0d6aeaced69849e164404a4eed3055-  
5f6bf8a0eab5ac01c6  
Ack No. : 142313531234950  
Ack Date : 7-Oct-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>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						
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	Amount
1	<b>MICROSOFT AZURE SERVICES</b> Period From 1-Sep-23 To 30-Sep-23 Next Due 1-Oct-23  <b>OUTPUT CGST</b> <b>OUTPUT SGST</b> <b>Round Off</b>  <b>Company's Bank Details</b> Bank Name : ICICI Bank Limited-628105034541 A/c No. : 628105034541 Bank Branch : Hazratganj, Lucknow IFS Code : ICIC0006281	998315	18 %	1 PCS	5,252.15	4,726.94
						425.42
						425.42
						0.22
	Total			1 PCS		5,578.00

**Amount Chargeable (in words)**

E. & O.E

**INR Five Thousand Five Hundred Seventy Eight Only**

Company's PAN : AAGCP4939G

Company's GSTIN : 09AAGCP4939G1Z3

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 PENTACLE IT SOLUTIONS PVT. LTD.