

# Tax Invoice

**IPCOM**  
 106A, Sengupta Street  
 Ram Nagar  
 Coimbatore - 641009  
 0422-4210033/4210055  
 GSTIN/UIN: 33AFBPR9054H1ZC  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : accounts@ipcomsystems.com

Buyer  
**MAKEMYBIZ ENTERPRISE**  
 3F/635, GF, Vaishali  
 Ghaziabad 201010  
 GSTIN/UIN : 09APZPA0055R1Z7  
 State Name : Uttar Pradesh, Code : 09

Invoice No. <b>49/22-23</b>	Dated <b>12-Apr-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>Drm</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Microsoft 365 Business Standard</b> <i>32 Users x Rs.556 x 12 Months For wpsindia.co.in Upto 20.04.2023</i>	997331	18 %	<b>32 Nos</b>	6,672.00	Nos		<b>2,13,504.00</b>
						18 %		<b>38,430.72</b> <b>0.28</b>
		<b>Total</b>		<b>32 Nos</b>				<b>₹ 2,51,935.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Lakh Fifty One Thousand Nine Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,13,504.00	18%	38,430.72	38,430.72
	<b>Total</b>	<b>2,13,504.00</b>	<b>38,430.72</b>	<b>38,430.72</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Four Hundred Thirty and Seventy Two paise Only**

Company's PAN : **AFBPR9054H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**  
 A/c No. : **50200043559664**  
 Branch & IFS Code : **Sasthri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature



for IPCOM

Authorised Signatory

This is a Computer Generated Invoice