

Tax Invoice

IPCOM 106A, Senguptha Street Ram Nagar Coimbatore - 641009 0422-4210033/4210055 GSTIN/UIN: 33AFBPR9054H1ZC State Name : Tamil Nadu, Code : 33 E-Mail : accounts@ipcomsystems.com	Invoice No. 49/22-23	Dated 12-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Drm	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09		
Terms of Delivery		

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

Amount Chargeable (in words)

INR Two Lakh Fifty One Thousand Nine Hundred Thirty Five Only

E. & O.E

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

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