

Tax Invoice

<p>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</p> <p>Buyer MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. 120/22-23	Dated 2-May-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
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace <i>2 Users x Rs. 106.25 x 12 Months For sprm.in From 07.05.2022 to 06.05.2023</i>	997331	18 %	1 Nos	2,550.00	Nos		2,550.00
						18 %		459.00
	Total			1 Nos				₹ 3,009.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,550.00	18%	459.00	459.00
	Total	2,550.00	459.00	459.00

Tax Amount (in words) : **INR Four Hundred Fifty Nine Only**

Company's PAN : **AFBPR9054H**

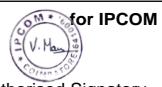
Declaration

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



Authorised Signatory

This is a Computer Generated Invoice