

## Tax Invoice

|   |                                 |                            |
|---|---------------------------------|----------------------------|
| <b>IPCOM</b><br>106A,Senguptha Street<br>Ram Nagar<br>Coimbatore - 641009<br>0422-4210033/4210055<br>GSTIN/UIN: 33AFBPR9054H1ZC<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : accounts@ipcomsystems.com | Invoice No.<br><b>132/22-23</b> | Dated<br><b>4-May-2022</b> |
|   | Delivery Note                   | Mode/Terms of Payment      |
|   | Supplier's Ref.<br><b>Drm</b>   | Other Reference(s)         |
|   | Buyer's Order No.               | Dated                      |
|   | Despatch Document No.           | Delivery Note Date         |
|   | Despatched through              | Destination                |
|   | Terms of Delivery               |                            |
| Buyer<br><b>MAKEMYBIZ ENTERPRISE</b><br>3F/635, GF, Vaishali<br>Ghaziabad 201010<br>GSTIN/UIN : 09APZPA0055R1Z7<br>State Name : Uttar Pradesh, Code : 09  |                                 |                            |

| Sl No. | Description of Goods  | HSN/SAC | GST Rate | Quantity     | Rate     | per | Disc. % | Amount            |
|--------|---|---------|----------|--------------|----------|-----|---------|-------------------|
| 1      | <b>Service Charges for Google Workspace</b><br><i>1 User x Rs.175 x 12 Months</i><br><i>For armcorpfinancial.in</i><br><i>Upto 08.05.2023</i> | 997331  | 18 %     | <b>1 Nos</b> | 2,100.00 | Nos |         | <b>2,100.00</b>   |
|        | <b>Output IGST</b>  |         |          |              | 18 %     |     |         | <b>378.00</b>     |
| Total  |   |         |          | <b>1 Nos</b> |          |     |         | <b>₹ 2,478.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Four Hundred Seventy Eight Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 997331       | 2,100.00        | 18%            | 378.00        | 378.00           |
| <b>Total</b> | <b>2,100.00</b> |                | <b>378.00</b> | <b>378.00</b>    |

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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