

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. 139/22-23		Dated 4-May-2022	
Buyer MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09					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 1 User x 106.25 x 1 Months For genesisospl.in Upto 07.06.2022	997331	18 %	1 Nos	106.25	Nos		106.25
	Less : Output IGST Rounded Off					18 %		19.13 (-)0.38
Total				1 Nos				₹ 125.00

Amount Chargeable (in words) E. & O.E
INR One Hundred Twenty Five Only


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	106.25	18%	19.13	19.13
Total	106.25		19.13	19.13

Tax Amount (in words) : **INR Nineteen and Thirteen 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