

Tax Invoice

<p>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</p> <p>Buyer MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. 139/22-23	Dated 4-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 1 User x 106.25 x 1 Months For genesisospl.in Upto 07.06.2022	997331	18 %	1 Nos	106.25	Nos		106.25
	Output IGST Rounded Off Less :				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
V. M.
* * * * *
Authorised Signatory

This is a Computer Generated Invoice