

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. 170/22-23	Dated 12-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>3 Users x Rs. 175 x 12 Months For fyber.co.in Upto 16.05.2023</i>	997331	18 %	1 Nos	6,300.00	Nos		6,300.00
						18 %		1,134.00
		Total		1 Nos				₹ 7,434.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	6,300.00	18%	1,134.00	1,134.00
	Total	6,300.00	1,134.00	1,134.00

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four 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