

# Tax Invoice

<b>IPCOM</b> 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. <b>170/22-23</b>	Dated <b>12-May-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>Drm</b>	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	<b>Service Charges for Google Workspace</b> <i>3 Users x Rs.175 x 12 Months</i> <i>For fyber.co.in</i> <i>Upto 16.05.2023</i>	997331	18 %	1 Nos	6,300.00	Nos		6,300.00
	<b>Output IGST</b>					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
<b>Total</b>	<b>6,300.00</b>		<b>1,134.00</b>	<b>1,134.00</b>

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