

# Tax Invoice

<p><b>IPCOM</b> 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 <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. <b>188/22-23</b>	Dated <b>18-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>Microsoft 365 Business Standard</b> 4 Users x Rs.556 x 12 Months For alloyindia.in Upto 25.05.2023	997331	18 %	<b>1 Nos</b>	26,688.00	Nos		<b>26,688.00</b>
						18 %		<b>4,803.84</b>
								<b>0.16</b>
	Total			<b>1 Nos</b>				<b>₹ 31,492.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty One Thousand Four Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	26,688.00	18%	4,803.84	4,803.84
	<b>Total</b>	<b>26,688.00</b>	<b>4,803.84</b>	<b>4,803.84</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Three and Eighty Four 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



Authorised Signatory

This is a Computer Generated Invoice