

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. 188/22-23	Dated 18-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	Microsoft 365 Business Standard <i>4 Users x Rs.556 x 12 Months</i> <i>For alloyindia.in</i> <i>Upto 25.05.2023</i>	997331	18 %	1 Nos	26,688.00	Nos		26,688.00
	Output IGST Rounded Off					18 %		4,803.84 0.16
Total				1 Nos				₹ 31,492.00

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
Total	26,688.00		4,803.84	4,803.84

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