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

Buyer
MAKEMYBIZ ENTERPRISE
3F/635, GF, Vaishali
Ghaziabad 201010
GSTIN/UIN : 09APZPA0055R1Z7
State Name : Uttar Pradesh, Code : 09

Invoice No. **313/22-23**	Dated **15-Jun-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** *2 Users x Rs.175 x 12 Months* *For indiadonates.in* *Upto 15.06.2023*	997331	18 %	**1 Nos**	4,200.00	Nos		**4,200.00**
	Output IGST @ 18%				*18*	*%*		**756.00**
	Total			**1 Nos**				**₹ 4,956.00**

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	4,200.00	18%	756.00	756.00
Total	**4,200.00**		**756.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six 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