

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. 369/22-23	Dated 29-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
Buyer MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace <i>3 Users x Rs.175 x 12 Months</i> <i>For grassper.com</i> <i>Upto 25.06.2023</i>	997331	1 Nos	6,300.00	Nos		6,300.00
	Output IGST @ 18%			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.



This is a Computer Generated Invoice