

# 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>369/22-23</b>	Dated <b>29-Jun-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	

SI No.	Description of Goods	HSN/SAC	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 grassper.com</i> <i>Upto 25.06.2023</i>	997331	<b>1 Nos</b>	6,300.00	Nos		<b>6,300.00</b>
				18	%		<b>1,134.00</b>
			<b>Total</b>		<b>1 Nos</b>		<b>₹ 7,434.00</b>

Amount Chargeable (in words) <b>INR Seven Thousand Four Hundred Thirty Four Only</b>	<i>E. &amp; O.E</i>
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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) : <b>INR One Thousand One Hundred Thirty Four Only</b>
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Company's PAN : <b>AFBPR9054H</b>	 <b>for IPCOM</b> <i>[Signature]</i> Authorised Signature
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