

# Tax Invoice

<p><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</p> <p>Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. <b>398/22-23</b>	Dated <b>4-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched 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>7 Users x Rs. 175 x 12 Months</i> <i>For botanix.in</i> <i>Upto 08.07.2023</i>	997331	<b>1 Nos</b>	14,700.00	Nos		<b>14,700.00</b>
				18	%		<b>2,646.00</b>
			<b>Total</b>		<b>1 Nos</b>		<b>₹ 17,346.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Three Hundred Forty Six Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	14,700.00	18%	2,646.00	2,646.00
<b>Total:</b>	<b>14,700.00</b>		<b>2,646.00</b>	<b>2,646.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty 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



This is a Computer Generated Invoice