

## 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>436/22-23</b>	Dated <b>12-Jul-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References <b>DrM</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges for Google Workspace</b> <i>1 User x Rs.175 x 12 Months</i> <i>For zadex tech.com</i> <i>Upto 16.07.2023</i>	997331	1 Nos	2,100.00	Nos		2,100.00
	<b>Output IGST @ 18%</b>			18 %			378.00
Total			1 Nos				₹ 2,478.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Two Thousand Four Hundred Seventy Eight Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,100.00	18%	378.00	378.00
<b>Total:</b>	<b>2,100.00</b>		<b>378.00</b>	<b>378.00</b>

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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