

Tax Invoice

<p>IPCOM 106A, Sengupta 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) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. 430/22-23	Dated 11-Jul-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References Drm
	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	Service Charges for Google Workspace <i>45 Users x Rs. 175 x 3 Months For balajimariline.com From 05.07.2022 to 04.10.2022</i>	997331	1 Nos	23,625.00	Nos		23,625.00
				18	%		4,252.50 0.50
			Total		1 Nos		₹ 27,878.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Eight Hundred Seventy Eight Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	23,625.00	18%	4,252.50	4,252.50
Total:	23,625.00		4,252.50	4,252.50

Tax Amount (in words) : **INR Four Thousand Two Hundred Fifty Two and Fifty paise 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