

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. 537/22-23	Dated 1-Aug-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	

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	Service Charges for Google Workspace 1 User x Rs. 175 x 308 Days For indiadonates.org Upto 04.06.2023 Output IGST @ 18% Rounded Off Less :	997331	1 Nos	1,772.05	Nos		1,772.05
				18 %			318.97 (-)0.02
Total			1 Nos				₹ 2,091.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Ninety One Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,772.05	18%	318.97	318.97
Total:	1,772.05		318.97	318.97

Tax Amount (in words) : **INR Three Hundred Eighteen and Ninety Seven 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



This is a Computer Generated Invoice