

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| <p><b>IPCOM</b><br/>106A, Sengupta Street<br/>Ram Nagar<br/>Coimbatore - 641009<br/>0422-4210033/4210055<br/>GSTIN/UIN: 33AFBPR9054H1ZC<br/>State Name : Tamil Nadu, Code : 33<br/>E-Mail : accounts@ipcomsystems.com</p> <p>Buyer (Bill to)<br/><b>MAKEMYBIZ ENTERPRISE</b><br/>3F/635, GF, Vaishali, Ghaziabad 201010<br/>GSTIN/UIN : 09APZPA0055R1Z7<br/>State Name : Uttar Pradesh, Code : 09</p> | Invoice No.<br><b>537/22-23</b> | Dated<br><b>1-Aug-22</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Delivery Note                   | Mode/Terms of Payment          |
|                                                                                                                                                                                                                                                                                                                                                                                                       | Reference No. & Date.           | Other References<br><b>Drm</b> |
|                                                                                                                                                                                                                                                                                                                                                                                                       | 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><br>1 User x Rs. 175 x 308 Days<br>For indiadonates.org<br>Upto 04.06.2023 | 997331  | <b>1 Nos</b> | 1,772.05 | Nos          |         | <b>1,772.05</b>                 |
|        | <b>Output IGST @ 18%<br/>Rounded Off</b>                                                                              |         |              | 18       | %            |         | <b>318.97</b><br><b>(-)0.02</b> |
|        | Less :                                                                                                                |         |              |          |              |         |                                 |
|        |                                                                                                                       |         | <b>Total</b> |          | <b>1 Nos</b> |         | <b>₹ 2,091.00</b>               |

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        | 318.97        | 318.97           |
|  | <b>Total:</b> | <b>1,772.05</b> | <b>318.97</b> | <b>318.97</b>    |

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

Company's PAN : **AFBPR9054H**

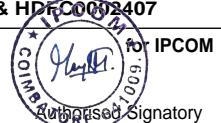
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC Bank**  
A/c No. : **50200043559664**  
Branch & IFS Code : **Sasthri Road, Ram Nagar & HDP0002407**

  
 for IPCOM  
 Authorised Signatory

This is a Computer Generated Invoice