

## 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>726/22-23</b>	Dated <b>2-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>dt. 2-Sep-22</b>	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) <b>MAKEMYBIZ ENTERPRISE</b> 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> 1 User x Rs.175 x 257 Days For stores@fyber.co.in 02.09.2022 to 16.05.2023  <b>Output IGST @ 18% Rounded Off</b>	997331	1 Nos	1,477.75	Nos		1,477.75
				18 %			266.00 0.25
Total			1 Nos				₹ 1,744.00

Amount Chargeable (in words)

E. &amp; O.E

**INR One Thousand Seven Hundred Forty Four Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,477.75	18%	266.00	266.00
<b>Total:</b>	<b>1,477.75</b>		<b>266.00</b>	<b>266.00</b>

Tax Amount (in words) : **INR Two Hundred Sixty 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



for IPCOM

Authorised Signatory

This is a Computer Generated Invoice