

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. 726/22-23	Dated 2-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 2-Sep-22	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 1 User x Rs. 175 x 257 Days For stores@fyber.co.in 02.09.2022 to 16.05.2023	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. & O.E

INR One Thousand Seven Hundred Forty Four Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
		18%	266.00	266.00
Total:	1,477.75		266.00	266.00

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