

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. 796/22-23	Dated 19-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 19-Sep-22	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 8 Months For kunal@fyber.co.in 17.09.2022 to 16.05.2023 Current user count : 6 Output IGST @ 18%	997331	1 Nos	1,400.00	Nos		1,400.00
				18 %			252.00
Total			1 Nos				₹ 1,652.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,400.00	18%	252.00	252.00
Total	1,400.00		252.00	252.00

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

Authorized Signatory

This is a Computer Generated Invoice