

# Tax Invoice

<p><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</p> <p>Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. <b>796/22-23</b>	Dated <b>19-Sep-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>dt. 19-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

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 8 Months For <a href="mailto:kunal@fyber.co.in">kunal@fyber.co.in</a> 17.09.2022 to 16.05.2023 Current user count : 6	997331	<b>1 Nos</b>	1,400.00	Nos		<b>1,400.00</b>
				18	%		<b>252.00</b>
		Total	<b>1 Nos</b>				<b>₹ 1,652.00</b>

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
	<b>Total</b>	<b>1,400.00</b>	<b>252.00</b>	<b>252.00</b>

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  
Authorised Signatory

This is a Computer Generated Invoice