

Tax Invoice

<p>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</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. 795/22-23	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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace <i>1 User x Rs.175 x 12 Months For fyber.co.in 17.05.2022 to 16.05.2023 Current user count : 5</i>	997331	1 Nos	2,100.00	Nos		2,100.00
				18	%		378.00
		Total	1 Nos				₹ 2,478.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,100.00	18%	378.00	378.00
	Total	2,100.00	378.00	378.00

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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 & HDFC0002407**



This is a Computer Generated Invoice