

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. 805/22-23	Dated 21-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 21-Sep-22	Other References
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace <i>GWS Business Standard</i> <i>7 Users x Rs.700 x 12 months</i> <i>For ezollution.com</i> <i>Upto 20.09.2023</i>	997331	1 Nos	58,800.00	Nos		58,800.00
2	Service Charges for Google Workspace <i>GWS Business Starter</i> <i>8 Users x Rs.175 x 12 Months</i> <i>For ezollution.com</i> <i>Upto 10.10.2023</i>	997331	1 Nos	16,800.00	Nos		16,800.00
							75,600.00
	Output IGST @ 18%			18 %			13,608.00
Total			2 Nos				₹ 89,208.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	75,600.00	18%	13,608.00	13,608.00
Total	75,600.00		13,608.00	13,608.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred 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.

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