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

Buyer (Bill to)
MAKEMYBIZ ENTERPRISE
3F/635, GF, Vaishali
Ghaziabad 201010
GSTIN/UIN : 09APZPA0055R1Z7
State Name : Uttar Pradesh, Code : 09

Invoice No. **811/22-23**	Dated **22-Sep-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **dt. 22-Sep-22**	Other References **Drm**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Service Charges for Google Workspace** *1 User x Rs.175 x 237 Days* *For corp.sales@fyber.co.in* *22.09.2022 to 16.05.2023* *Current user count : 7*	997331	**1 Nos**	1,362.75	Nos		**1,362.75**
	Output IGST @ 18%			*18*	*%*		**245.30**
	Less : ***Rounded Off***						**(-)0.05**
	Total		**1 Nos**				**₹ 1,608.00**

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	1,362.75	18%	245.30	245.30
Total	**1,362.75**		**245.30**	**245.30**

Tax Amount (in words) : **INR Two Hundred Forty Five and Thirty paise 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

IPCOM COIMBATORE-641009

Authorised Signatory

This is a Computer Generated Invoice