

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. 852/22-23	Dated 6-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 6-Oct-22	Other References DRM
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace 45 Users x Rs. 175 x 9 Months For balajimariline.com From 05.10.2022 to 04.07.2023 Current User Count : 45 Output IGST @ 18% Rounded Off	997331	1 Nos	70,875.00	Nos		70,875.00
				18 %			12,757.50 0.50
Total			1 Nos				₹ 83,633.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	70,875.00	18%	12,757.50	12,757.50
Total	70,875.00		12,757.50	12,757.50

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Fifty Seven and Fifty 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 & HDEC0002407**

Customer's Seal and Signature



This is a Computer Generated Invoice