

## Tax Invoice

<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					Invoice No. <b>875/22-23</b>		Dated <b>10-Oct-22</b>	
Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09					Delivery Note		Mode/Terms of Payment	
					Reference No. & Date. <b>dt. 10-Oct-22</b>		Other References <b>Drm</b>	
					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	<b>Service Charges for Google Workspace</b> <i>5 Users x Rs.175 x 12 Months</i> <i>For iprograms.co.in</i> <i>Upto 08.10.2023</i>	997331	1 Nos	10,500.00	Nos		10,500.00
	<b>Output IGST @ 18%</b>			18 %			1,890.00
Total			1 Nos				₹ 12,390.00

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Three Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	10,500.00	18%	1,890.00	1,890.00
<b>Total</b>	<b>10,500.00</b>		<b>1,890.00</b>	<b>1,890.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety 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  
 Authorized Signatory

This is a Computer Generated Invoice