

Tax Invoice

IPCOM
 106A, Sengupta 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. 875/22-23	Dated 10-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. dt. 10-Oct-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>5 Users x Rs. 175 x 12 Months For iprograms.co.in Upto 08.10.2023</i>	997331	1 Nos	10,500.00	Nos		10,500.00
				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
	Total	10,500.00	1,890.00	1,890.00

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 & 10002407**

Customer's Seal and Signature


 for IPCOM
 Authorised Signatory

This is a Computer Generated Invoice