

Tax Invoice

<p>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</p> <p>Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No. 1095/22-23	Dated 28-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 28-Nov-22	Other References
	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>GWS Business Standard 1 User x Rs.580 x 12 months For gskumar.com upto 27.11.2023</i>	997331	1 Nos	6,960.00	Nos		6,960.00
				18	%		1,252.80
							0.20
	Total		1 Nos				₹ 8,213.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	6,960.00	18%	1,252.80	1,252.80
	6,960.00		1,252.80	1,252.80

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Two and Eighty 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
Authorised Signatory

This is a Computer Generated Invoice