

## 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>1095/22-23</b>		Dated <b>28-Nov-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. 28-Nov-22</b>		Other References	
		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>GWS Business Standard</i> <i>1 User x Rs.580 x 12 months</i> <i>For gskumar.com</i> <i>upto 27.11.2023</i>	997331	1 Nos	6,960.00	Nos		6,960.00
	<b>Output IGST @ 18%</b> <b>Rounded Off</b>			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
<b>Total</b>	<b>6,960.00</b>		<b>1,252.80</b>	<b>1,252.80</b>

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

Company's PAN : <b>AFBPR9054H</b> <u>Declaration</u> 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 : <b>HDFC Bank</b> A/c No. : <b>50200043559664</b> Branch & IFS Code : <b>Sasthri Road, Ram Nagar &amp; HDFC0002407</b>
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Customer's Seal and Signature	 for IPCOM Authorized Signatory
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This is a Computer Generated Invoice