

Tax Invoice

<p>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</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. 1155/22-23	Dated 6-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 6-Dec-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 1 User x Rs. 175 x 5 Month rahul@arncorporation.in Upto 08.05.2023	997331	1 Nos	875.00	Nos		875.00
				18	%		157.50
		Total	1 Nos				₹ 1,032.50

Amount Chargeable (in words)

E. & O.E

INR One Thousand Thirty Two and Fifty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	875.00	18%	157.50	157.50
	Total	875.00	157.50	157.50

Tax Amount (in words) : **INR One 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC Bank**
A/c No. : **50200043559664**
Branch & IFS Code : **Sasthri Road, Ram Nagar & HDFC00024670 M**

for IPCOM-
V. May
Authorised Signature

This is a Computer Generated Invoice