

## 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>1242/22-23</b>	Dated <b>22-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>dt. 22-Dec-22</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges for Google Workspace</b> <i>1User x Rs.106.25 x 4.5month for sprm.in Upto :06.05.2023 Total User Count : 3</i>  <b>Output IGST @ 18% Rounded Off</b>  Less :	997331	1 Nos	478.13	Nos		478.13
				18	%		86.06 (-).019
Total			1 Nos				₹ 564.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	478.13	18%	86.06	86.06
<b>Total</b>	<b>478.13</b>		<b>86.06</b>	<b>86.06</b>

Tax Amount (in words) : **INR Eighty Six and Six 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