

Tax Invoice

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	Invoice No. 1251/22-23	Dated 24-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 24-Dec-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
MAKEMYBIZ ENTERPRISE
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	Service Charges for Google Workspace 1 User x Rs.700 x 6.5 Months For sales@botanix.in Upto 08.07.2023 Output IGST @ 18%	997331	1 Nos	4,550.00	Nos		4,550.00
				18 %			819.00
Total			1 Nos				₹ 5,369.00

Amount Chargeable (in words)

INR Five Thousand Three Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	4,550.00	18%	819.00	819.00
Total	4,550.00		819.00	819.00

Tax Amount (in words) : **INR Eight Hundred Nineteen 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


 Authorised Signatory

This is a Computer Generated Invoice