

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

Buyer (Bill to)

MAKEMYBIZ ENTERPRISE
 3F/635, GF, Vaishali
 Ghaziabad 201010
 GSTIN/UIN : 09APZPA0055R1Z7
 State Name : Uttar Pradesh, Code : 09

Invoice No.	1251/22-23	Dated	24-Dec-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
dt. 24-Dec-22			
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>1 User x Rs.700 x 6.5 Months For sales@botanix.in Upto 08.07.2023</i>	997331	1 Nos	4,550.00	Nos		4,550.00
				18	%		819.00
		Total	1 Nos				₹ 5,369.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Sixty Nine Only

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

for IPCOM
J. Mani
Authorised Signatory

This is a Computer Generated Invoice