Tax Invoice

IPCOM 2022-23
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. **1276/22-23**	Dated **29-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **dt. 29-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** *6 Users x Rs.175 x 12 Months* *For devproindia.org* *Upto 05.01.2023*	997331	**1 Nos**	12,600.00	Nos		**12,600.00**
2	**Service Charges for Google Workspace** *1 User x Rs.106.25 x 12 Months* *For devproindia.org* *Upto 05.01.2023* *For Google Vault*	997331	**1 Nos**	1,275.00	Nos		**1,275.00**
							13,875.00
	Output IGST @ 18% *Rounded Off*				18 %		**2,497.50** **0.50**
	Total		**2 Nos**				₹ **16,373.00**

Amount Chargeable (in words)   *E. & O.E*
INR Sixteen Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	13,875.00	18%	2,497.50	2,497.50
Total	**13,875.00**		**2,497.50**	**2,497.50**

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety 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.

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 2022-23**

Authorised Signatory

This is a Computer Generated Invoice