Tax Invoice

IPCOM 106A,Senguptha Street Ram Nagar Coimbatore - 641009 0422-4210033/4210055 GSTIN/UIN: 33AFBPR9054H1ZC State Name : Tamil Nadu, Code : 33 Contact : 0422-4210033/4210055 E-Mail : accounts@ipcomsystems.com	Invoice No. **1400/22-23**	Dated **25-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 25-Jan-23**	Other References
Buyer (Bill to) **MAKEMYBIZ ENTERPRISE** 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Service Charges for Google Workspace** *1User x Rs.175 x 112days* *For mena@fyber.co.in* *From 24.01.2023 to 16.05 2023*	997331	**1 Nos**	644.00	Nos		**644.00**
	Output IGST @ 18%			*18*	%		**115.92**
	Rounded Off						**0.08**
	Total		**1 Nos**				**₹ 760.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	644.00	18%	115.92	115.92
Total	**644.00**		**115.92**	**115.92**

Tax Amount (in words) : **INR One Hundred Fifteen and Ninety Two 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

V. Mary

Authorised Signatory

This is a Computer Generated Invoice