

# Tax Invoice

<b>IPCOM</b> 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.	Dated
	<b>1442/22-23</b>	<b>2-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>dt. 2-Feb-23</b>	Other References
Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 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	<b>Service Charges for Google Workspace</b> 1 Users x Rs.175 x 12 Months For fmslearningsystems.org Upto 03.02.2024	997331	<b>1 Nos</b>	2,100.00	Nos		<b>2,100.00</b>
					18 %		<b>378.00</b>
			<b>Total</b>	<b>1 Nos</b>			<b>₹ 2,478.00</b>

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

**INR Two Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,100.00	18%	378.00	378.00
	<b>Total</b>	<b>2,100.00</b>	<b>378.00</b>	<b>378.00</b>

Tax Amount (in words) : **INR Three Hundred Seventy Eight 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  
 V. Mani