# Tax Invoice

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|---|---|---|
| **IPCOM**<br>106A,Senguptha Street<br>Ram Nagar<br>Coimbatore - 641009<br>0422-4210033/4210055<br>GSTIN/UIN: 33AFBPR9054H1ZC<br>State Name : Tamil Nadu, Code : 33<br>Contact : 0422-4210033/4210055<br>E-Mail : accounts@ipcomsystems.com | Invoice No.<br>**1507/22-23** | Dated<br>**15-Feb-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date.<br>**dt. 15-Feb-23** | Other References |
| Buyer (Bill to)<br>**MAKEMYBIZ ENTERPRISE**<br>3F/635, GF, Vaishali, Ghaziabad 201010<br>GSTIN/UIN : 09APZPA0055R1Z7<br>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 | **Microsoft 365 Business Standard**<br>*1User x Rs.556 x 65days*<br>*for wpsindia.co.in*<br>*Upto 20.04.2023* | 997331 | **1 Nos** | 1,188.20 | Nos | | **1,188.20** |
| | ***Output IGST @ 18%*** | | | *18* | % | | **213.88** |
| | *Less :* ***Rounded Off*** | | | | | | **(-)0.08** |
| | Total | | **1 Nos** | | | | **₹ 1,402.00** |

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

**INR One Thousand Four Hundred Two Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 997331 | 1,188.20 | 18% | 213.88 | 213.88 |
| **Total** | **1,188.20** | | **213.88** | **213.88** |

Tax Amount (in words) : **INR Two Hundred Thirteen and Eighty Eight 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**

Authorised Signatory

This is a Computer Generated Invoice