

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.	Dated
	1526/22-23	21-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	dt. 21-Feb-23	
	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	Microsoft 365 Business Standard 2 Users x Rs.556 x 2 Months For wpsindia.co.in Upto 20.04.2023 <div style="text-align: right;">Output IGST @ 18% Rounded Off</div> <div>Less :</div>	997331	1 Nos	2,224.00	Nos		2,224.00
					18 %		400.32 (-)0.32
Total			1 Nos				₹ 2,624.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
997331	2,224.00	18%	400.32	400.32
Total	2,224.00		400.32	400.32

Tax Amount (in words) : **INR Four Hundred and Thirty 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
Authorized Signatory