

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. dt. 21-Feb-23	Other References
	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 $2 \text{ Users} \times \text{Rs.} 556 \times 2 \text{ Months}$ For wpsindia.co.in Upto 20.04.2023	997331	1 Nos	2,224.00	Nos		2,224.00
	Less : Output IGST @ 18% Rounded Off			18	%		400.32 (-0.32)
							₹ 2,624.00

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

INR Two Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,224.00	18%	400.32	400.32
	Total	2,224.00		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
V. Mani
Comptroller of Accounts
 Authorised Signatory