

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
	1544/22-23	24-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 24-Feb-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 11 users x Rs.175 x 12 months For samakandscape.com upto 26..02.2024	997331	1 Nos	23,100.00	Nos		23,100.00
					18 %		4,158.00
	Total		1 Nos				₹ 27,258.00

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

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	23,100.00	18%	4,158.00	4,158.00
	Total	23,100.00	4,158.00	4,158.00

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty 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

for IPCOM
V. Mani
Authorised Signatory