

# 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>1624/22-23</b>	<b>14-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 14-Mar-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges for Google Workspace</b> 1User x Rs. 175 x 64days For sanjeev@fyber.co.in From: 14.03.2023 to 16.05.2023	997331	<b>1 Nos</b>	368.00	Nos		<b>368.00</b>
	Less : <b>Output IGST @ 18% Rounded Off</b>				18 %		<b>66.24</b> <b>(-0.24)</b>
							<b>₹ 434.00</b>

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

**INR Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	368.00	18%	66.24	66.24
	<b>Total</b>	<b>368.00</b>	<b>66.24</b>	<b>66.24</b>

Tax Amount (in words) : **INR Sixty Six and Twenty Four 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