

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
	032/23-24	6-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 6-Apr-23	Other References

Buyer (Bill to)	Buyer's Order No.	Dated
MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace 1 Users x Rs. 175 x 94days Forbd@botanix.in Upto 08.07.2023 business starter	997331	1 Nos	540.50	Nos		540.50
				18	%		97.29 0.21
			Total	1 Nos			₹ 638.00

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

INR Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	540.50	18%	97.29	97.29
	Total	540.50	97.29	97.29

Tax Amount (in words) : **INR Ninety Seven and Twenty Nine 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