

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
	079/23-24	19-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 19-Apr-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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	Microsoft 365 Business Standard 35 Users x Rs.615 x 12 Months For wpsindia.co.in Upto 18.04.2024	997331	1 Nos	2,58,300.00	Nos		2,58,300.00
	Output IGST @ 18%				18 %		46,494.00
Total			1 Nos				₹ 3,04,794.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Four Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	2,58,300.00	18%	46,494.00	46,494.00
Total	2,58,300.00		46,494.00	46,494.00

Tax Amount (in words) : **INR Forty Six Thousand Four Hundred Ninety Four 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 : **Sastri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature



for IPCOM

Authorised Signatory