

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>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</p>	Invoice No. 079/23-24 Delivery Note Reference No. & Date. dt. 19-Apr-23	Dated 19-Apr-23 Mode/Terms of Payment Other References					
	<p>Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	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					
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 : Sasthri Road, Ram Nagar & HDFC0002407			
Customer's Seal and Signature				 for IPCOM Authorised Signatory			