

# 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. <b>059/23-24</b>	Dated <b>13-Apr-23</b>					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. <b>dt. 13-Apr-23</b>	Other References					
	Buyer's Order No.	Dated					
<b>MAKEMYBIZ ENTERPRISE</b> 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						
<b>SI No.</b>	<b>Description of Goods</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Disc. %</b>	<b>Amount</b>
1	<b>Service Charges for Google Workspace</b> 1 User x Rs. 117 x 12months for info@sintstoffwerke.com upto 11.05.2024	997331	<b>1 Nos</b>	1,404.00	Nos		<b>1,404.00</b>
	<b><i>Output IGST @ 18% Rounded Off</i></b>			18 %			<b>252.72 0.28</b>
	Total		<b>1 Nos</b>				<b>₹ 1,657.00</b>
Amount Chargeable (in words)			<i>E. &amp; O.E</i>				
<b>INR One Thousand Six Hundred Fifty Seven Only</b>							
			HSN/SAC	Taxable Value	Integrated Tax	Total	
				Rate	Amount		Tax Amount
997331				1,404.00	18%	252.72	252.72
			<b>Total</b>	<b>1,404.00</b>		<b>252.72</b>	<b>252.72</b>
Tax Amount (in words) : <b>INR Two Hundred Fifty Two and Seventy Two paise Only</b>							
Company's PAN : <b>AFBPR9054H</b> 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 : <b>HDFC Bank</b> A/c No. : <b>50200043559664</b> Branch & IFS Code : <b>Sasthri Road, Ram Nagar &amp; HDFC0002407</b>							
Customer's Seal and Signature		 Authorised Signatory					