

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
	0156/23-24	29-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 29-Apr-23	Other References
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace 1 User x Rs. 175 x 18 Days For fyber.co.in 28.04.2023 to 16.05.2023	997331	1 Nos	103.50	Nos		103.50
	Less :				18 %		18.63 (-0.13)
			Total	1 Nos			₹ 122.00

Amount Chargeable (in words)

E. & O.E

INR One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	103.50	18%	18.63	18.63
	Total	103.50	18.63	18.63

Tax Amount (in words) : **INR Eighteen and Sixty Three 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



Authorised Signatory