

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
	0160/23-24	2-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 2-May-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	Service Charges for Google Workspace 3 users xRs. 194 x 12 months for sprm.in upto 06.05.2024 <div style="text-align: right;">Output IGST @ 18% Rounded Off</div>	997331	1 Nos	6,984.00	Nos		6,984.00
	Less :			18 %			1,257.12 (-0.12)
Total			1 Nos				₹ 8,241.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	6,984.00	18%	1,257.12	1,257.12
Total	6,984.00		1,257.12	1,257.12

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Seven and Twelve 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

V. May

Authorised Signatory