

Tax Invoice

<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> <p>Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	<p>Invoice No. 0160/23-24</p> <p>Delivery Note</p> <p>Reference No. & Date. dt. 2-May-23</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Vessel/Flight No.</p> <p>City/Port of Loading</p> <p>Terms of Delivery</p>	<p>Dated 2-May-23</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Place of receipt by shipper:</p> <p>City/Port of Discharge</p>

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	997331	1 Nos	6,984.00	Nos		6,984.00
	Less : Output IGST @ 18% Rounded Off				18 %		1,257.12 (-0.12)
	Total		1 Nos				₹ 8,241.00
Amount Chargeable (in words)							<i>E. & O.E</i>
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				Company's Bank Details			
Declaration				Bank Name : HDFC Bank			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				A/c No. : 50200043559664			
				Branch & IFS Code : Sasthri Road, Ram Nagar & HDFC0002407			
Customer's Seal and Signature				 Authorised Signatory			