

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>	Invoice No. 0175/23-24 Delivery Note Reference No. & Date. dt. 4-May-23	Dated 4-May-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	Service Charges for Google Workspace 1 user x 12 months x 194 for arncorpprofessional.in Upto 03.05.2024	997331	1 Nos	2,328.00	Nos		2,328.00
	Output IGST @ 18% Rounded Off			18 %			419.04 (-0.04)
	Total		1 Nos				₹ 2,747.00
Amount Chargeable (in words)							E. & O.E
INR Two Thousand Seven Hundred Forty Seven Only							
HSN/SAC			Taxable Value	Integrated Tax		Total Tax Amount	
997331			2,328.00	18%	419.04	419.04	
Total			2,328.00		419.04	419.04	
Tax Amount (in words) : INR Four Hundred Nineteen and Four 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			