

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
	0225/23-24	15-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 15-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 9 Users x Rs.194 x 12 Months For fyber.co.in Upto 16.05.2024 <div style="text-align: right;">Output IGST @ 18% Rounded Off</div>	997331	1 Nos	20,952.00	Nos		20,952.00
	Less :			18 %			3,771.36 (-)0.36
Total			1 Nos				₹ 24,723.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Seven Hundred Twenty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	20,952.00	18%	3,771.36	3,771.36
Total	20,952.00		3,771.36	3,771.36

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy One and Thirty Six 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 : **Sastri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature


for IPCOM
Authorized Signatory