

# Tax Invoice

<b>IPCOM</b> 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
	<b>0225/23-24</b>	<b>15-May-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 15-May-23</b>	
	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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charges for Google Workspace</b> 9 Users x Rs.194 x 12 Months For fyber.co.in Upto 16.05.2024	997331	<b>1 Nos</b>	20,952.00	Nos		<b>20,952.00</b>
	Less : <b>Output IGST @ 18% Rounded Off</b>				18 %		<b>3,771.36</b> <b>(-0.36</b>
	Total		<b>1 Nos</b>				<b>₹ 24,723.00</b>

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
	<b>Total</b>	<b>20,952.00</b>	<b>3,771.36</b>	<b>3,771.36</b>

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 : **Sasthri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature

for IPCOM

  
V. Mani  
COIMBATORE, TANZ

Authorised Signatory