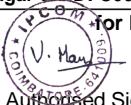


Tax Invoice

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					
	0236/23-24	17-May-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. dt. 17-Apr-23	Other References					
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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	Microsoft 365 Business Standard 4 Users x Rs.615 x 12 Months For alloyindia.com Upto 25.05.2024	997331	1 Nos	29,520.00	Nos		29,520.00
	Output IGST @ 18% Rounded Off			18 %			5,313.60 0.40
	Total		1 Nos				₹ 34,834.00
Amount Chargeable (in words)				E. & O.E			
INR Thirty Four Thousand Eight Hundred Thirty Four Only							
HSN/SAC				Taxable Value	Integrated Tax	Total	
997331				29,520.00	18%	5,313.60	5,313.60
Total				29,520.00		5,313.60	5,313.60
Tax Amount (in words) : INR Five Thousand Three Hundred Thirteen and Sixty 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. Man <small>Customer Seal</small> Authorised Signatory			