

# Tax Invoice

|  |                       |                              |
|--|-----------------------|------------------------------|
| <b>IPCOM</b><br>106A, Senguptha Street<br>Ram Nagar<br>Coimbatore - 641009<br>0422-4210033/4210055<br>GSTIN/UIN: 33AFBPR9054H1ZC<br>State Name : Tamil Nadu, Code : 33<br>Contact : 0422-4210033/4210055<br>E-Mail : accounts@ipcomsystems.com | Invoice No.           | Dated                        |
|  | <b>0263/23-24</b>     | <b>24-May-23</b>             |
|  | Delivery Note         | Mode/Terms of Payment        |
|  | Reference No. & Date. | Other References             |
|  | <b>dt. 24-May-23</b>  |                              |
|  | Buyer's Order No.     | Dated                        |
|  | Dispatch Doc No.      | Delivery Note Date           |
| Buyer (Bill to)<br><b>MAKEMYBIZ ENTERPRISE</b><br>3F/635, GF, Vaishali, Ghaziabad 201010<br>GSTIN/UIN : 09APZPA0055R1Z7<br>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      | <b>Service Charges for Google Workspace</b><br>1 User x Rs.194 x 12 Months<br>For K.Venkatesan@fyber.co.in<br>Upto 16.05.2024<br>Total User Count : 10<br><br><div> <div>Less :</div> <div> <b>Output IGST @ 18%</b><br/> <b>Rounded Off</b> </div> </div> | 997331  | <b>1 Nos</b> | 2,328.00 | Nos  |         | <b>2,328.00</b>                 |
|        |  |         |              |          | 18 % |         | <b>419.04</b><br><b>(-)0.04</b> |
| Total  |  |         | <b>1 Nos</b> |          |      |         | <b>₹ 2,747.00</b>               |

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Seven Hundred Forty Seven Only**

| HSN/SAC      | Taxable Value   | Integrated Tax |               | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
|              |                 | Rate           | Amount        |                  |
| 997331       | 2,328.00        | 18%            | 419.04        | 419.04           |
| <b>Total</b> | <b>2,328.00</b> |                | <b>419.04</b> | <b>419.04</b>    |

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

for IPCOM  
  
Authorised Signatory