

# 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>0341/23-24</b>	<b>8-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 8-Jun-23</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 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	<b>Service Charges for Google Workspace</b> GWS Starter 19 Users x Rs.194 x 12 Months For indiadonates.org Upto 04.06.2024	997331	<b>1 Nos</b>	44,232.00	Nos		<b>44,232.00</b>
2	<b>Service Charges for Google Workspace</b> Google vault 1 User x Rs.320 x 12 Months For indiadonates.org Upto 04.06.2024	997331	<b>1 Nos</b>	3,840.00	Nos		<b>3,840.00</b>
							48,072.00
	<b>Output IGST @ 18% Rounded Off</b>				18 %		<b>8,652.96 0.04</b>
	Total		<b>2 Nos</b>				<b>₹ 56,725.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fifty Six Thousand Seven Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
997331	48,072.00	18%	8,652.96	8,652.96
<b>Total</b>	<b>48,072.00</b>		<b>8,652.96</b>	<b>8,652.96</b>

Tax Amount (in words) : **INR Eight Thousand Six Hundred Fifty Two and Ninety 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

Authorised Signatory