

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
	0341/23-24	8-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 8-Jun-23	Other References
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Charges for Google Workspace GWS Starter 19 Users x Rs.194 x 12 Months For indiadonates.org Upto 04.06.2024	997331	1 Nos	44,232.00	Nos		44,232.00
2	Service Charges for Google Workspace Google vault 1 User x Rs.320 x 12 Months For indiadonates.org Upto 04.06.2024	997331	1 Nos	3,840.00	Nos		3,840.00
							48,072.00
					18 %		8,652.96
							0.04
	Total		2 Nos				₹ 56,725.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand Seven Hundred Twenty Five Only

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

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
V. Mani
COIMBATORE 641009
 Authorised Signatory