

# 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>0393/23-24</b>	<b>20-Jun-23</b>					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. <b>dt. 20-Jun-23</b>	Other References					
Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 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	<b>Service Charges for Google Workspace</b> 2 users x Rs.117 x 12months for whiteearth.in Upto 15.07.2024	997331	<b>1 Nos</b>	2,808.00	Nos		<b>2,808.00</b>
	Less :				18 %		<b>505.44</b> <b>(-0.44)</b>
	Total		<b>1 Nos</b>				<b>₹ 3,313.00</b>
Amount Chargeable (in words)							E. & O.E
<b>INR Three Thousand Three Hundred Thirteen Only</b>							
HSN/SAC				Taxable Value	Integrated Tax	Total	
997331				2,808.00	18%	505.44	505.44
				<b>Total</b>	<b>2,808.00</b>	<b>505.44</b>	<b>505.44</b>
Tax Amount (in words) : <b>INR Five Hundred Five and Forty Four paise Only</b>							
Company's PAN		: <b>AFBPR9054H</b>					
Declaration		Company's Bank Details					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : <b>HDFC Bank</b> A/c No. : <b>50200043559664</b> Branch & IFS Code : <b>Sasthri Road, Ram Nagar &amp; HDFC0002407</b>					
Customer's Seal and Signature		for <b>IPCOM</b>  Authorised Signatory					