

# 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>0460/23-24</b>	<b>5-Jul-23</b>					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date. <b>dt. 5-Jul-23</b>	Other References					
<b>Buyer (Bill to)</b> <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> 45 Users x Rs.194 x 12 Months For <i>balajimariline.com</i> Upto 04.07.2024	997331	<b>1 Nos</b>	1,04,760.00	Nos		<b>1,04,760.00</b>
	<b><i>Output IGST @ 18% Rounded Off</i></b>			18 %			<b>18,856.80 0.20</b>
	Total		<b>1 Nos</b>				<b>₹ 1,23,617.00</b>
Amount Chargeable (in words)			E. & O.E				
<b>INR One Lakh Twenty Three Thousand Six Hundred Seventeen Only</b>							
HSN/SAC				Taxable Value	Integrated Tax		Total Tax Amount
997331				1,04,760.00	18%	18,856.80	18,856.80
<b>Total</b>				<b>1,04,760.00</b>		<b>18,856.80</b>	<b>18,856.80</b>
Tax Amount (in words) : <b>INR Eighteen Thousand Eight Hundred Fifty Six and Eighty paise Only</b>							
Company's PAN : <b>AFBPR9054H</b> 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 : <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 IPCOM V. Mariline COIMBATORE - 641009 Authorised Signatory			