

# 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>0477/23-24</b>     | <b>7-Jul-23</b>              |
|  | Delivery Note         | Mode/Terms of Payment        |
|  | Reference No. & Date. | Other References             |
|  | <b>dt. 7-Jul-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>7 Users x Rs.194 x 12 Months<br>for botanix.com<br>Upto 08.07.2024<br>GWS Business Starter | 997331  | <b>1 Nos</b> | 16,296.00 | Nos  |         | <b>16,296.00</b>   |
| 2      | <b>Service Charges for Google Workspace</b><br>1 User x Rs.800 x 12months<br>for botanix.com<br>Upto 08.07.2024<br>GWS Business Standard  | 997331  | <b>1 Nos</b> | 9,600.00  | Nos  |         | <b>9,600.00</b>    |
|        |   |         |              |           |      |         | 25,896.00          |
|        | <b>Output IGST @ 18%</b>  |         |              |           | 18 % |         | <b>4,661.28</b>    |
|        | <b>Less :</b>   |         |              |           |      |         | <b>(-)0.28</b>     |
|        | <b>Total</b>  |         | <b>2 Nos</b> |           |      |         | <b>₹ 30,557.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Thirty Thousand Five Hundred Fifty Seven Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 997331       | 25,896.00        | 18%            | 4,661.28        | 4,661.28         |
| <b>Total</b> | <b>25,896.00</b> |                | <b>4,661.28</b> | <b>4,661.28</b>  |

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty One and Twenty Eight 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  
  
Authorized Signatory