

Tax Invoice

<p>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</p> <p>Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 0477/23-24</td> <td style="width: 50%;">Dated 7-Jul-23</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date. dt. 7-Jul-23</td> <td colspan="2">Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="2">Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper:</td> </tr> <tr> <td colspan="2">City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td colspan="4">Terms of Delivery</td> </tr> </table>	Invoice No. 0477/23-24	Dated 7-Jul-23	Delivery Note		Mode/Terms of Payment		Reference No. & Date. dt. 7-Jul-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																									
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<p>Company's PAN : AFBPR9054H</p> <p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>				<p>Company's Bank Details</p> <p>Bank Name : HDFC Bank A/c No. : 50200043559664 Branch & IFS Code : Sasthri Road, Ram Nagar & HDFC0002407</p>																																																					
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