

# 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<br><br>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 | Invoice No.           | Dated                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>0614/23-24</b>     | <b>31-Jul-23</b>             |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note         | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | Reference No. & Date. | Other References             |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>dt. 31-Jul-23</b>  |                              |
|                                                                                                                                                                                                                                                                                                                                                                                                                        | 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><br>1 User x Rs.194 x 309 Days<br>For indiadonates.org<br>Upto 04.06.2024<br>Total User Count : 20<br><br><b>Output IGST @ 18% Rounded Off</b><br>Less : | 997331  | 1 Nos    | 1,971.42 | Nos |         | 1,971.42       |
|        |                                                                                                                                                                                                     |         |          | 18 %     |     |         | 354.86 (-)0.28 |
| Total  |                                                                                                                                                                                                     |         | 1 Nos    |          |     |         | ₹ 2,326.00     |

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Three Hundred Twenty Six Only**

| HSN/SAC      | Taxable Value   | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|-----------------|---------------------|-----------------------|------------------|
| 997331       | 1,971.42        | 18%                 | 354.86                | 354.86           |
| <b>Total</b> | <b>1,971.42</b> |                     | <b>354.86</b>         | <b>354.86</b>    |

Tax Amount (in words) : **INR Three Hundred Fifty Four and Eighty 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**  
Authorized Signatory