

## **Tax Invoice**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                              |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|------------------------------|
| <p><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</p> <p>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</p> | Invoice No.                                  | Dated                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>0630/23-24</b>                            | <b>2-Aug-23</b>              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Delivery Note                                | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Reference No. & Date.<br><b>dt. 2-Aug-23</b> | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                              |                              |

| SI No. | Description of Goods                                                                                                                   | HSN/SAC | Quantity     | Rate   | per | Disc. % | Amount        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|--------|-----|---------|---------------|
| 1      | <b>Service Charges for Google Workspace</b><br><i>2 Users x Rs. 175 x 70days</i><br><i>For ezolution.com</i><br><i>Upto 10.10.2023</i> | 997331  | <b>1 Nos</b> | 805.00 | Nos |         | <b>805.00</b> |
|        |                                                                                                                                        |         |              | 18     | %   |         | <b>144.90</b> |
|        |                                                                                                                                        |         |              | 0.10   |     |         |               |

**Amount Chargeable (in words)**

~~550.00~~

Amount Chargeable (in words) **INR Nine Hundred Fifty Only**

| HSN/SAC      | Taxable Value | Integrated Tax |               | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
|              |               | Rate           | Amount        |                  |
| 997331       | 805.00        | 18%            | 144.90        | 144.90           |
| <b>Total</b> | <b>805.00</b> |                | <b>144.90</b> | <b>144.90</b>    |

Tax Amount (in words) : **INR One Hundred Forty Four and Ninety paise Only**

Company's PAN : AFBPR9054H

### Declaration

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**

Bank Name : HDFC Bank  
A/c No. : 50200043559664

Branch & IFS Code : Sasthri Road, Ram Nagar & HDFC0002407

Customer's Seal and Signature

for I.P.C.O.M.  
J. May  
COIMBATORE 641 001

Authorised Signatory