

Tax Invoice

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 Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	0637/23-24	4-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 4-Aug-23	
	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	Service Charges for Google Workspace 5 Users x Rs.194 x 12 Months for grannuswater.com upto 02.08.2024	997331	1 Nos	11,640.00	Nos		11,640.00
2	Service Charges for Google Workspace 3 User x Rs.780 x 12months for grannuswater.com upto 02.08.2024	997331	1 Nos	28,080.00	Nos		28,080.00
							39,720.00
Output IGST @ 18% Rounded Off							7,149.60
							0.40
Total			2 Nos				₹ 46,870.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	39,720.00	18%	7,149.60	7,149.60
Total	39,720.00		7,149.60	7,149.60

Tax Amount (in words) : **INR Seven Thousand One Hundred Forty Nine and Sixty 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**

Authorised Signatory