

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	Invoice No.	Dated
	0687/23-24	11-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 11-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 <i>1 User x Rs. 194 x 296 Days</i> <i>For tarun@fyber.co.in</i> <i>From 25.07.2023 to 16.05.2024</i>	997331	1 Nos	1,888.48	Nos		1,888.48
	Output IGST @ 18% Rounded Off			18 %			339.93 (-)0.41
	Less :						
	Total		1 Nos				₹ 2,228.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,888.48	18%	339.93	339.93
	Total	1,888.48		339.93

Tax Amount (in words) : **INR Three Hundred Thirty Nine and Ninety Three 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
V. Mani
COIMBATORE, TAMIL NADU
 Authorised Signatory