

### Tax Invoice

<b>IPCOM</b> 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
	<b>0863/23-24</b>	<b>15-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 15-Sep-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	Amount
1	<b>Service Charges for Google Workspace</b> 1 User x Rs. 194 x 264days For indiadonates.org Upto 04.06.2024 Total users - 22	997331	<b>1 Nos</b>	1,681.68	Nos	<b>1,681.68</b>
	Less :  <b>Output IGST @ 18% Rounded Off</b>			18 %		<b>302.70 (-)0.38</b>
			<b>Total</b>	<b>1 Nos</b>		<b>₹ 1,984.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Nine Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,681.68	18%	302.70	302.70
	<b>Total</b>	<b>1,681.68</b>		<b>302.70</b>

Tax Amount (in words) : **INR Three Hundred Two and Seventy 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