

## 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  Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	<b>0868/23-24</b>	<b>16-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 16-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Service Charges for Google Workspace</b> 1 User x Rs.106.25 x 161 Days For P.singh@amikonblowers.com Upto 24.02.2024  <div style="text-align: right;"><b>Output IGST @ 18% Rounded Off</b></div> Less :	997331	<b>1 Nos</b>	561.89	Nos	<b>561.89</b>
				18 %		<b>101.14 (-0.03)</b>
<b>Total</b>			<b>1 Nos</b>			<b>₹ 663.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Six Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	561.89	18%	101.14	101.14
<b>Total</b>	<b>561.89</b>		<b>101.14</b>	<b>101.14</b>

Tax Amount (in words) : **INR One Hundred One and Fourteen 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