

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. 0868/23-24	Dated 16-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 16-Sep-23	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	

Amount Chargeable (in words)

F & Q F

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
Total	561.89		101.14	101.14

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

A circular stamp with the word 'IPCOM' at the top and 'COMBATORIO' at the bottom. A signature is written across the center.

Authorised Signatory