

## **Tax Invoice**

<p><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</p> <p>Buyer (Bill to) <b>MAKEMYBIZ ENTERPRISE</b> 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No.	e-Way Bill No.	Dated
	<b>0869/23-24</b>	<b>16-Sep-23</b>	Mode/Terms of Payment
	Delivery Note		
	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			

**Amount Chargeable (in words)**

E. & O.E.

**INR One Lakh Six Thousand Seven Hundred Sixty Six Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	90,480.00	18%	16,286.40	16,286.40
	<b>Total</b>	<b>90,480.00</b>	<b>16,286.40</b>	<b>16,286.40</b>

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Eighty Six and Forty 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**

