

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 Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Invoice No. 0919/23-24	Dated 27-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 27-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges for Google Workspace gws business starter 5 user x Rs.117 x 12months for Cpa-serve.com upto 18.10.2024	997331	1 Nos	7,020.00	Nos	7,020.00
2	Service Charges for Google Workspace Google Vault 1 User x Rs.320 x 12months for Cpa-serve.com Upto 18.10.2024	997331	1 Nos	3,840.00	Nos	3,840.00
						10,860.00
	Output IGST @ 18% Rounded Off			18 %		1,954.80 0.20
Total			2 Nos			₹ 12,815.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	10,860.00	18%	1,954.80	1,954.80
Total	10,860.00		1,954.80	1,954.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Four and Eighty 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