

Tax Invoice

<p>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</p> <p>Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No.	Dated
	0960/23-24	6-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 6-Oct-23	
	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	Service Charges for Google Workspace <i>1 User x Rs.194 x 210days for sprm.in upto 06.05.2024</i>	997331	1 Nos	1,339.80 Nos	1,339.80
	<i>Output IGST @ 18% Rounded Off</i>			18 %	241.16 0.04

Amount Chargeable (in words)

F & O F

INR One Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,339.80	18%	241.16	241.16
Total	1,339.80		241.16	241.16

Tax Amount (in words) : **INR Two Hundred Forty One and Sixteen 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