

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.	Dated
	0963/23-24	7-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 7-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 1 User x Rs.194 x 223 Days For Ved@fyber.Co.in From 07.10.2023 to 16.05.2024 Total User Count : 13 Output IGST @ 18% Rounded Off	997331	1 Nos	1,422.74	Nos	1,422.74
				18 %		256.09 0.17
Total			1 Nos			₹ 1,679.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
997331	1,422.74	18%	256.09	256.09
Total	1,422.74		256.09	256.09

Tax Amount (in words) : **INR Two Hundred Fifty Six and Nine 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 : **Sasthi Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature



for **IPCOM**

Authorised Signatory