

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. 0963/23-24	Dated 7-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 7-Oct-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	Dispatched through Vessel/Flight No. City/Port of Loading 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	997331	1 Nos	1,422.74 Nos	1,422.74
	Output IGST @ 18% Rounded Off			18 %	256.09 0.17
					₹ 1,679.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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 : **Sasthri Road, Ram Nagar & HDFC0002407**

Customer's Seal and Signature



Authorised Signatory