

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
	0970/23-24	9-Oct-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 9-Oct-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		

Amount Chargeable (in words)

E. & O.E.

INR Ten Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	9,312.00	18%	1,676.16	1,676.16
Total	9,312.00		1,676.16	1,676.16

Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Six 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

