Tax Invoice

IPCOM 106A,Sengeuptha 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. **01113/23-24**	Dated **10-Nov-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **dt. 10-Nov-23**	Other References
Buyer (Bill to) **MAKEMYBIZ ENTERPRISE** 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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** *GWS Business Standard* *1 User x Rs.800 x 12 Months* *For atul@samaklandscape.com* *Upto 09.11.2024*	997331	**1 Nos**	9,600.00	Nos	**9,600.00**
	Output IGST @ 18% ***Rounded Off***			18	%	**1,728.00**
	Total		**1 Nos**			**₹ 11,328.00**

Amount Chargeable (in words)   *E. & O.E*

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	9,600.00	18%	1,728.00	1,728.00
Total	**9,600.00**		**1,728.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Remarks:
Neft

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

This is a Computer Generated Invoice