

Tax Invoice

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.	Dated
	01144/23-24	18-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 18-Nov-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>GWS Business Standard.</i> <i>1 user x Rs.800 x 12 months</i> <i>for gskumar.com</i> <i>Upto:27.11.2024</i>	997331	1 Nos	9,600.00	Nos	9,600.00
	<i>Output IGST @ 18%</i>			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**

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