

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
	01167/23-24	24-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 24-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 $1 \text{ user} \times \text{Rs. 194} \times 194 \text{ days}$ for indiadonates.org Upto :04.06.2024	997331	1 Nos	1,237.72 Nos	1,237.72
	<i>Output IGST @ 18% Rounded Off</i>			18 %	222.79 0.49
	Total		1 Nos		₹ 1,461.00

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

INR One Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,237.72	18%	222.79	222.79
	Total	1,237.72		222.79

Tax Amount (in words) : **INR Two Hundred Twenty Two and Seventy 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

for **IPCOM**



Authorised Signatory