

# Tax Invoice

## Tax Invoice

<b>IPCOM</b> 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
	<b>01188/23-24</b>	<b>29-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 29-Nov-23</b>	
	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	<b>Service Charges for Google Workspace</b> 3user x Rs. 117 X325days for cpa-serve.com Upto : 18.10.2024	997331	<b>1 Nos</b>	3,744.00 Nos	<b>3,744.00</b>
	<b>Output IGST @ 18% Rounded Off</b>			18 %	<b>673.92 0.08</b>
	Total		<b>1 Nos</b>		<b>₹ 4,418.00</b>

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

**INR Four Thousand Four Hundred Eighteen Only**

HSN/SAC	Taxable	Integrated Tax		Total Tax Amount
		Value	Rate	
997331		3,744.00	18%	673.92
		<b>Total</b> 3,744.00		<b>673.92</b>

Tax Amount (in words) : **INR Six Hundred Seventy Three and Ninety Two 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