

# 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>01195/23-24</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>Microsoft 365 Business Standard</b> 1 user x Rs.615 X142days for wpsindia.co.in Upto: 18.04.2024	997331	<b>1 Nos</b>	2,871.24	Nos	<b>2,871.24</b>
	<b>Output IGST @ 18% Rounded Off</b>			18 %		<b>516.82 (-0.06)</b>
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 3,388.00</b>

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

**INR Three Thousand Three Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,871.24	18%	516.82	516.82
	<b>Total</b>	<b>2,871.24</b>		<b>516.82</b>

Tax Amount (in words) : **INR Five Hundred Sixteen and Eighty 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

for **IPCOM**  


Authorised Signatory