

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
	01287/23-24	15-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 15-Dec-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 $1 \text{ user} \times \text{Rs. 118} \times 12 \text{ months}$ for diaclabs.com upto 14.01.2025	997331	1 Nos	1,416.00 Nos	1,416.00
	<i>Output IGST @ 18% Rounded Off</i>			18 %	254.88 0.12
	Total		1 Nos		₹ 1,671.00

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

INR One Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,416.00	18%	254.88	254.88
	Total	1,416.00	254.88	254.88

Tax Amount (in words) : **INR Two Hundred Fifty Four and Eighty Eight 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