

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
	01339/23-24	23-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 23-Dec-23	
	Buyer's Order No.	Dated
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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>1user x Rs. 106.25 x 64days</i> <i>for sales.west@amikonblowers.com</i> <i>Upto:24.02.2024</i> Output IGST @ 18% Rounded Off	997331	1 Nos	223.36	Nos	223.36
				18 %		40.20 0.44
Total			1 Nos			₹ 264.00

Amount Chargeable (in words)

E. & O.E

INR Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	223.36	18%	40.20	40.20
Total	223.36		40.20	40.20

Tax Amount (in words) : **INR Forty and Twenty 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