

# Tax Invoice

## Tax Invoice

|                                                                                                                                                                                                                                                |                       |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
| <b>IPCOM</b><br>106A, Senguptha Street<br>Ram Nagar<br>Coimbatore - 641009<br>0422-4210033/4210055<br>GSTIN/UIN: 33AFBPR9054H1ZC<br>State Name : Tamil Nadu, Code : 33<br>Contact : 0422-4210033/4210055<br>E-Mail : accounts@ipcomsystems.com | Invoice No.           | Dated                        |
|                                                                                                                                                                                                                                                | <b>01339/23-24</b>    | <b>23-Dec-23</b>             |
|                                                                                                                                                                                                                                                | Delivery Note         | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                | Reference No. & Date. | Other References             |
|                                                                                                                                                                                                                                                | <b>dt. 23-Dec-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><br>$1 \text{ user} \times \text{Rs. 106.25} \times 64 \text{ days}$<br>for sales.west@amikonblowers.com<br>Upto:24.02.2024 | 997331  | <b>1 Nos</b> | 223.36 | Nos | <b>223.36</b>         |
|        | <b><i>Output IGST @ 18%<br/>Rounded Off</i></b>                                                                                                                        |         |              | 18 %   |     | <b>40.20<br/>0.44</b> |
|        |                                                                                                                                                                        |         |              |        |     |                       |
|        | Total                                                                                                                                                                  |         | <b>1 Nos</b> |        |     | <b>₹ 264.00</b>       |

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            |
|         | <b>Total</b>  | <b>223.36</b>  |        | <b>40.20</b>     |

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