

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
	01420/23-24	6-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 6-Jan-24	
	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 <i>7user x Rs. 194 x 12months for devproindia.org Upto:05.01.2025</i>	997331	1 Nos	16,296.00	Nos	16,296.00
2	Service Charges for Google Workspace <i>1user x Rs.320 x 12months for devproindia.org Upto:5.01.2025</i>	997331	1 Nos	3,840.00	Nos	3,840.00
	<i>Output IGST @ 18% Rounded Off</i>			18 %		20,136.00
	<i>Less :</i>					3,624.48 (-)0.48
	Total		2 Nos			₹ 23,760.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	20,136.00	18%	3,624.48	3,624.48
	Total	20,136.00	3,624.48	3,624.48

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty Four and Forty 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

for IPCOM



Authorised Signatory