

Tax Invoice

MSME NO : UDYAM-TN-03-0128040

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
	029/24-25	6-Apr-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	dt. 6-Apr-24	
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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	Microsoft 365 Business Standard 36 User x Rs.670 x 12 Months for wpsindia.co.in Upto : 18.04.2025	997331	1 Nos	2,89,440.00	Nos	2,89,440.00
	Less : Output IGST @ 18% Rounded Off			18	%	52,099.20 (-0.20)
	Total		1 Nos			₹ 3,41,539.00

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

INR Three Lakh Forty One Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,89,440.00	18%	52,099.20	52,099.20
	Total 2,89,440.00		52,099.20	52,099.20

Tax Amount (in words) : **INR Fifty Two Thousand Ninety Nine 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