

# Tax Invoice

MSME NO : UDYAM-TN-03-0128040

|                                                                                                                                                                                                                                                |                       |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
| <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>053/24-25</b>      | <b>12-Apr-24</b>             |
|                                                                                                                                                                                                                                                | Delivery Note         | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                |                       | <b>Immediate</b>             |
|                                                                                                                                                                                                                                                | Reference No. & Date. | Other References             |
|                                                                                                                                                                                                                                                | <b>dt. 12-Apr-24</b>  |                              |
| Buyer (Bill to)<br><b>MAKEMYBIZ ENTERPRISE</b><br>3F/635, GF, Vaishali, Ghaziabad 201010<br>GSTIN/UIN : 09APZPA0055R1Z7<br>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      | <b>Service Charges for Google Workspace</b><br>1 User x Rs.194 x 12 Months<br>for cpaschooloflearning.org<br>Upto 15.04.2025<br><br><div style="text-align: right;"><b>Output IGST @ 18%<br/>Rounded Off</b></div> | 997331  | <b>1 Nos</b> | 2,328.00 | Nos | <b>2,328.00</b>           |
|        | Less :                                                                                                                                                                                                             |         |              | 18 %     |     | <b>419.04<br/>(-)0.04</b> |
|        | Total                                                                                                                                                                                                              |         | <b>1 Nos</b> |          |     | <b>₹ 2,747.00</b>         |

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Seven Hundred Forty Seven Only**

| HSN/SAC      | Taxable Value   | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|-----------------|---------------------|-----------------------|------------------|
| 997331       | 2,328.00        | 18%                 | 419.04                | 419.04           |
| <b>Total</b> | <b>2,328.00</b> |                     | <b>419.04</b>         | <b>419.04</b>    |

Tax Amount (in words) : **INR Four Hundred Nineteen and Four 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