

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
	0122/24-25	29-Apr-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	dt. 29-Apr-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 1 User x Rs. 194 x 71 Days for weddings @botanix.in Upto :08.07.2024	997331	1 Nos	452.27 Nos	452.27
	Output IGST @ 18% Rounded Off			18 %	81.41 0.32
	Total		1 Nos		₹ 534.00

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

INR Five Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	452.27	18%	81.41	81.41
	Total	452.27		81.41

Tax Amount (in words) : **INR Eighty One and Forty One 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