

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
	0225/24-25	18-May-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	dt. 18-May-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	Service Charges for Google Workspace 13 User x Rs.194 x 12 Months for fyber.co.in Upto : 16.05.2025 Output IGST @ 18% Rounded Off	997331	1 Nos	30,264.00	Nos	30,264.00
				18 %		5,447.52 0.48
Total			1 Nos			₹ 35,712.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	30,264.00	18%	5,447.52	5,447.52
Total	30,264.00		5,447.52	5,447.52

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Seven and Fifty Two 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