

## **Tax Invoice**

MSME NO : UDYAM-TN-03-0128040

<b>IPCOM</b> 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. <b>0461/24-25</b>	Dated <b>6-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
	Reference No. & Date. <b>dt. 6-Jul-24</b>	Other References
	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	

**Amount Chargeable (in words)**

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INR Thirty Seven Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	31,740.00	18%	5,713.20	5,713.20
<b>Total</b>	<b>31,740.00</b>		<b>5,713.20</b>	<b>5,713.20</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirteen 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**