

# 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.	Dated
	<b>0480/24-25</b>	<b>11-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Reference No. & Date.	Other References
	<b>dt. 11-Jul-24</b>	
	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> 2 User x Rs. 118 x 188 Days for diaclabs.com Upto : 14.01.2025	997331	<b>1 Nos</b>	1,458.88	Nos	<b>1,458.88</b>
	<b>Output IGST @ 18% Rounded Off</b>			18 %		<b>262.60 (-)0.48</b>
	Total		<b>1 Nos</b>			<b>₹ 1,721.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Seven Hundred Twenty One Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,458.88	18%	262.60	262.60
	<b>Total</b>	<b>1,458.88</b>		<b>262.60</b>

Tax Amount (in words) : **INR Two Hundred Sixty Two and Sixty 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