

## **Tax Invoice**

MSME NO : UDYAM-TN-03-0128040

|   |  |   |
|---|--|---|
| <p><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<br/> <br/>           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         </p> | Invoice No.                                  | Dated                                     |
|   | <b>0611/24-25</b>                            | <b>2-Aug-24</b>                           |
|   | Delivery Note                                | Mode/Terms of Payment<br><b>Immediate</b> |
|   | Reference No. & Date.<br><b>dt. 2-Aug-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)**

F & Q F

**INR Forty Eight Thousand Four Hundred Ninety Eight Only**

| HSN/SAC      | Taxable Value    | Integrated Tax |                 | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
|              |                  | Rate           | Amount          |                  |
| 997331       | 41,100.00        | 18%            | 7,398.00        | 7,398.00         |
| <b>Total</b> | <b>41,100.00</b> |                | <b>7,398.00</b> | <b>7,398.00</b>  |

Tax Amount (in words) : **INR Seven Thousand Three Hundred Ninety Eight 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