

Tax Invoice

MSME NO : UDYAM-TN-03-0128040

<p>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</p> <p>Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09</p>	Invoice No.	Dated
	0721/24-25	22-Aug-24
	Delivery Note	Mode/Terms of Payment Immediate
	Reference No. & Date. dt. 22-Aug-24	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)

~~698.00~~

Amount Charged (in words)

INR Six Hundred Sixty Eight Only		Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
997331		566.48	18%	101.97	101.97
	Total	566.48		101.97	101.97

Tax Amount (in words) : **INR One Hundred One and Ninety Seven 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