

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
	01016/24-25	19-Oct-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	dt. 19-Oct-24	
	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 GWS Business Starter 10 User x Rs.205 x 12 Months for cpa-serve.com Upto : 18.10.2025	997331	1 Nos	24,600.00	Nos	24,600.00
2	Service Charges for Google Workspace Google Vault 1User x Rs.350 x 12 Months for cpa-serve.com Upto : 18.10.2025	997331	1 Nos	4,200.00	Nos	4,200.00
						28,800.00
					18 %	5,184.00
						5,184.00
		Total		2 Nos		₹ 33,984.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable	Integrated Tax		Total Tax Amount
		Value	Rate	
997331		28,800.00	18%	5,184.00
		Total	28,800.00	5,184.00

Tax Amount (in words) : **INR Five Thousand One Hundred Eighty Four 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