

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
	01199/24-25	26-Nov-24
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	dt. 26-Nov-24	
Buyer (Bill to) MAKEMYBIZ ENTERPRISE 3F/635, GF, Vaishali, Ghaziabad 201010 GSTIN/UIN : 09APZPA0055R1Z7 State Name : Uttar Pradesh, Code : 09	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 <i>GWS Business Standard</i> <i>1 User x Rs.800 x 12 Months</i> <i>for gskumar.com</i> <i>Upto : 27.11.2025</i>	997331	1 Nos	9,600.00	Nos	9,600.00
	Output IGST @ 18%			18 %		1,728.00
Total			1 Nos			₹ 11,328.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	9,600.00	18%	1,728.00	1,728.00
Total	9,600.00		1,728.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty 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