

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
	01379/24-25	2-Jan-25
	Delivery Note	Mode/Terms of Payment
		Immediate
	Reference No. & Date.	Other References
	dt. 2-Jan-25	
	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 5 Users x Rs.205 x 12 Months for devproindia.org Upto : 05.01.2026	997331	1 Nos	12,300.00	Nos	12,300.00
2	Service Charges for Google Workspace 1 User x Rs.320 x 12 Months for devproindia.org Upto : 05.01.2026	997331	1 Nos	3,840.00	Nos	3,840.00
	<i>Output IGST @ 18% Rounded Off</i>			18 %		16,140.00
	Less :					2,905.20 (-)0.20
	Total		2 Nos			₹ 19,045.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Forty Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	16,140.00	18%	2,905.20	2,905.20
	Total	16,140.00		2,905.20

Tax Amount (in words) : **INR Two Thousand Nine Hundred Five and Twenty 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