

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 |
| | 01564/24-25 | 12-Feb-25 |
| | Delivery Note | Mode/Terms of Payment |
| | | Immediate |
| | Reference No. & Date. | Other References |
| | dt. 12-Dec-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 1 User x Rs.205 x 12 Months for fmslearningsystems.org Upto : 03.02.2026 | 997331 | 1 Nos | 2,460.00 Nos | 2,460.00 |
| | Output IGST @ 18% Rounded Off | | | 18 % | 442.80 0.20 |
| | | | | | |
| | Total | | 1 Nos | | ₹ 2,903.00 |

Amount Chargeable (in words) E. & O.E

INR Two Thousand Nine Hundred Three Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|---------|---------------|-----------------|---------------|------------------|
| | | Rate | Amount | |
| 997331 | 2,460.00 | 18% | 442.80 | 442.80 |
| | Total | 2,460.00 | 442.80 | 442.80 |

Tax Amount (in words) : **INR Four Hundred Forty Two and Eighty 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