

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
	01566/24-25	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 <i>5 Users x Rs. 125 x 12 Months</i> <i>for bynakedfact.com</i> <i>Upto 8.02.2026</i>	997331	1 Nos	7,500.00 Nos	7,500.00
	<i>Output IGST @ 18%</i>			18 %	1,350.00
					₹ 8,850.00

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

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	7,500.00	18%	1,350.00	1,350.00
	7,500.00		1,350.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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



Authorised Signatory