

# Tax Invoice

MSME NO : UDYAM-TN-03-0128040

|  |                       |                              |
|--|-----------------------|------------------------------|
| <b>IPCOM</b><br>106A, Senguptha Street<br>Ram Nagar<br>Coimbatore - 641009<br>0422-4210033/4210055<br>GSTIN/UIN: 33AFBPR9054H1ZC<br>State Name : Tamil Nadu, Code : 33<br>Contact : 0422-4210033/4210055<br>E-Mail : accounts@ipcomsystems.com | Invoice No.           | Dated                        |
|  | <b>01661/24-25</b>    | <b>3-Mar-25</b>              |
|  | Delivery Note         | Mode/Terms of Payment        |
|  |                       | <b>Immediate</b>             |
|  | Reference No. & Date. | Other References             |
|  | <b>dt. 3-Mar-25</b>   |                              |
| Buyer (Bill to)<br><b>MAKEMYBIZ ENTERPRISE</b><br>3F/635, GF, Vaishali, Ghaziabad 201010<br>GSTIN/UIN : 09APZPA0055R1Z7<br>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      | <b>Service Charges for Google Workspace</b><br>1 User x Rs.205 x 132 Days<br>For Botanix.in<br>Upto:08.07.2025<br><br><b>Output IGST @ 18%<br/>Rounded Off</b> | 997331  | <b>1 Nos</b> | 889.68 | Nos | <b>889.68</b>          |
|        |  |         |              | 18 %   |     | <b>160.14<br/>0.18</b> |
| Total  |  |         | <b>1 Nos</b> |        |     | <b>₹ 1,050.00</b>      |

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Fifty Only**

| HSN/SAC      | Taxable Value | Integrated Tax |               | Total Tax Amount |
|--------------|---------------|----------------|---------------|------------------|
|              |               | Rate           | Amount        |                  |
| 997331       | 889.68        | 18%            | 160.14        | 160.14           |
| <b>Total</b> | <b>889.68</b> |                | <b>160.14</b> | <b>160.14</b>    |

Tax Amount (in words) : **INR One Hundred Sixty and Fourteen 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