

DYNECHRON

Dynechron Technologies Pvt Ltd  
CEDAR Building International Tech  
Park,Ascendes , Plot No. 18,Rajiv Gandhi  
Infotech Park, Hinjewadi, Phase  
III, Pune, Maharastra, India 411 057

TAX INVOICE

PAN: AAICS2894R  
GSTIN: 27DFASDGASDGDF  
CIN: ASFDAWDFSSDF5354354ASFD

Invoice Date	Invoice #	PO #	Terms	Due Date	Amount Due	SYN GL Period
08-OCT-24	2024102004126	PHSDI0040485	42 NET	19-NOV-24	USD 176,145.68	OCT-2024

Bill To / Place of Supply	Payment By Bank Transfer
HDFC Software Development (India) pvt ltd Business bay,wing 2,Tower B, Survey No 103, Hissa No 2,Airport Road,Yerwada Pune Pune, Maharastra,411006 India  GSTIN: 27DFASSDFASDDGDF	Please Remit the payment as per the details below: Bank Name: HDFC Bank-India Account No: 105-054100-001 Branch Name: HDFC-Bund Garden Road  Payee for check payment : Dynechron Technologies Pvt Ltd Attention: Account Receivables

Activity	Amount (INR)	Amount(USD)
Billing Period 01-SEP-24 To 30-SEP-24		
HSN & SAN Code: 998314 (Information technology (IT) design and development services)		
Towards Service rendered for the billing cycle as per the details enclosed.  PHSDI0040485 Burhadduin Sidhpurwala <a href="mailto:Burhanuddin.sidhpurwala@hdfc.co.in">Burhanuddin.sidhpurwala@hdfc.co.in</a>		
Base Amount	INR 12,503,822.76	\$ 149,276.00
IGST@18%	INR 2,250,688.10	\$ 26,869.68
Total: US Dollar One Lakh Seventy-Six Thousand One Hundred Forty-Five and Sixty-Eight Cents Only	INR 14,754,510.85	\$ 176,145.68