Edynamics Business Services LLP.



Invoice No: 1/12/4

Invoice Date: 01/12/2017

Bill Month: November 2017

Due Date: 10/12/2017



Cloud Telephony Tax Invoice

To,

Edynamics Business Services LLP No 5, Richmond Park, Opp. Orchid School, Baner Road, Near Balewadi Phata, Baner, Pune 411045, Maharashtra

GSTIN: GSTIN9545 State Code: 27

From,

Edynamics Business Services LLP No 5, Richmond Park, Opp. Orchid School, Baner Road, Near Balewadi

Phata, Baner, Pune 411045, Maharashtra

GSTIN: GSTIN9545 PAN No.: PLOD85454 HSN/SAC: 9956585

Your Account Summary

| Previous Balance | Last Payment | Balance | This Month's Bill | _ | Total Bill Amount |
|------------------|--------------|---------|-------------------|---|-------------------|
| ₹ 0 | ₹ 0 | ₹ 0 | ₹ 10810 | _ | ₹ 10810 |

| Des | scription | Quantity | Rate | Sub Total | Discount | Total |
|--------------------------|-------------|----------|----------|-----------|----------|--------|
| | Active | 2 | 200 | 400 | 0 | 400 |
| Vanity Number Rental | Freezed | 0 | 0 | 0 | 0 | 0 |
| | Zero Rental | 1 | 0 | 0 | 0 | 0 |
| Pri Lines Channel Rental | | 15 | 333 | 4995 | 0 | 4995 |
| Incoming Calls | | 3761 | 1 | 3761 | 0 | 3761 |
| Outbound Calls | Local / STD | 4 | 1.2 | 4.8 | 0 | 4.8 |
| Outboulid Calls | ISD | 0 | 0.60 | 0 | 0 | 0 |
| | | | Total | | 9160.8 | |
| | | | CGST(9%) |) | | 824.47 |
| | | | SGST(9%) | | | 824.47 |
| | | | IGST(18% |) | | 0 |
| | | | Amount d | ue in INR | | 10810 |

Amount Payable (In word): Rupees Ten Thousands Eight Hundred And Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Integrated Tax | |
|---------|---------------|-------------|--------|-----------|--------|----------------|--------|
| H5N/5AC | | Rate | Amount | Rate | Amount | Rate | Amount |
| 9956585 | 9160.8 | (9%) | 824.47 | (9%) | 824.47 | (18%) | 0 |
| Total | 9160.8 | | 824.47 | | 824.47 | | 0 |

Terms & Conditions

- Training's & Technical backup would be provided online, telephonic or personally as per needed by the sole direction of Edynamics Business Services LLP..

 Data security will be applicable as per cloud services policy.

 All above amounts are inclusive of Taxes.

 Purchase Order and all Payments should be made in the name of "Edynamics Business Services LLP."

 Terms & conditions * of the services are applicable as mentioned on www.edynamics.co.in.

Kindly pay by cheque / DD in favor of Edynamics Business Services LLP. payable at

PUNE immediately on receipt of this invoice Bank Name:, Branch Name: Null

Account Type: Current Account, Account No.: 9885451254

IFSC Code: Null, MICR Code: Null **Corporate No.**: +91 - 9595 01 80 00

For Edynamics Business Services LLP

