

Edynamics Business Services LLP.



Invoice No : 1/12/6
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	₹ 6366	₹ 6366

Description		Quantity	Rate	Sub Total	Discount	Total
Vanity Number Rental	Active	2	200	400	0	400
	Freezed	0	0	0	0	0
	Zero Rental	1	0	0	0	0
Pri Lines Channel Rental		15	333	4995	0	4995
Incoming Calls		0	1	0	0	0
Outbound Calls	Local / STD	0	1.2	0	0	0
	ISD	0	0.60	0	0	0
			Total			5395
			CGST(9%)			485.55
			SGST(9%)			485.55
			IGST(18%)			0
			Amount due in INR			6366

Amount Payable (In word): Rupees Six Thousand Three Hundred And Sixty Six Only