

# Edynamics Business Services LLP



Invoice No : 1/11/8  
Invoice Date : 01/11/2017

Bill Month : November 2017  
Due Date : 10/11/2017



## Value Added Services Tax Invoice

To ,  
Edynamics Business Services LLP  
Kochi  
Kochi 431005 ,  
Kerala  
GSTIN : GSTIN9545  
State Code : 27

From ,  
Edynamics Business Services LLP  
Kochi  
Kochi 431005 ,  
Kerala  
GSTIN : GSTIN9545  
PAN No. : PLOD85454

### Your Account Summary

Description	HSN/SAC	Quantity	Rate	Sub Total	Discount	Total
SMS SERVICE	998319	298	0.14	42	0	42
G SUITE SERVICE	998599	15	150	2250	0	2250
Total						2292
CGST(9%)						206
SGST(9%)						206
IGST(18%)						0
Amount due in INR						2704

Amount Payable (In word): Rupees Two Thousand Seven Hundred And Four Only

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998319	42	(9%)	4	(9%)	4	(18%)	0
998599	2250	(9%)	203	(9%)	203	(18%)	0
Total	2292		206		206		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](http://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 - 8657 33 77 33

For Edynamics Business Services  
LLP



Authorised Signatory