

Edynamics Business Services LLP



Invoice No : 1/12/1
Invoice Date : 01/12/2017

Bill Month : November 2017
Due Date : 10/12/2017



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.

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