

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 ,
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

Your Account Summary

Previous Balance	-	Last Payment	=	Balance	+	This Month's Bill	=	Total Bill Amount
0		0		0		₹ 5381		₹ 5381

Description	HSN/SAC	Quantity	Rate	Sub Total	Discount	Total
SMS SERVICE	998319	16506	0.14	2311	0	2311
G SUITE SERVICE	998599	15	150	2250	0	2250
Total						4561
CGST(9%)						410
SGST(9%)						410
IGST(18%)						0
Amount due in INR						5381

Amount Payable (In word): Rupees Five Thousand Three Hundred And Eighty One Only

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998319	2311	(9%)	208	(9%)	208	(18%)	0
998599	2250	(9%)	203	(9%)	203	(18%)	0
Total	4561		410		410		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



Authorised Signatory