



# Edynamics Business Services LLP.



**Invoice No :** 1/12/7  
**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	200	400	0	400
	Freezed	0	0	0	0
	Zero Rental	1	0	0	0
Pri Lines Channel Rental	15	333	4995	0	4995
Incoming Calls	0	1	0	0	0
Outbound Calls	Local / STD	0	0	0	0
	ISD	0	0	0	0
<b>Total</b>					5395
<b>CGST(9%)</b>					485.55
<b>SGST(9%)</b>					485.55
<b>IGST(18%)</b>					0
<b>Amount due in INR</b>					<b>6366</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
9956585	5395	(9%)	485.55	(9%)	485.55	(18%)	0
<b>Total</b>	<b>5395</b>		<b>485.55</b>		<b>485.55</b>		<b>0</b>

#### 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 - 9595 01 80 00

For Edynamics Business Services  
LLP  
For Edynamics Business Services



LLP. Authorised  
Signatory  
Authorised Signatory