

# 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  
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

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