

edynamics



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

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



Value Added Services Tax Invoice

To ,
LMS Auto Firm
No 05, Richmond Park, Opp. Orchid
School, Near Balewadi Phata ,
Baner
431005 ,
Maharashtra
GSTIN : 575
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	254	0.14	36	0	36
Total						36
CGST(9%)						3
SGST(9%)						3
IGST(18%)						0
Amount due in INR						42

Amount Payable (In word): Rupees Forty Two Only

HSN	Taxable Value	Central Tax		State Tax		Integrated Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998319	36	(9%)	3	(9%)	3	(18%)	0
Total	36		3		3		0

Terms & Conditions

- Training's & Technical backup would be provided online, telephonic or personally as per needed by the sole direction of Business Apps.
- 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 "Business Apps".
- Terms & conditions * of the services are applicable as mentioned on www.businessapps.co.in.

Kindly pay by cheque / DD in favor of **Business Apps**. 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 Business Apps
For Business Apps



Authorised
Signatory
Authorised Signatory