

# Edynamics Business Services LLP.



Invoice No : 1/12/2  
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     |   | ₹ 10810           |   | ₹ 10810           |

| Description              |             | Quantity | Rate | Sub Total | Discount | Total  |
|--------------------------|-------------|----------|------|-----------|----------|--------|
| Vanity Number Rental     | Active      | 2        | 200  | 400       | 0        | 400    |
|                          | Freezed     | 0        | 0    | 0         | 0        | 0      |
|                          | Zero Rental | 1        | 0    | 0         | 0        | 0      |
| Pri Lines Channel Rental |             | 15       | 333  | 4995      | 0        | 4995   |
| Incoming Calls           |             | 3761     | 1    | 3761      | 0        | 3761   |
| Outbound Calls           | Local / STD | 4        | 1.2  | 4.8       | 0        | 4.8    |
|                          | ISD         | 0        | 0.60 | 0         | 0        | 0      |
| Total                    |             |          |      |           |          | 9160.8 |
| CGST(9%)                 |             |          |      |           |          | 824.47 |
| SGST(9%)                 |             |          |      |           |          | 824.47 |
| IGST(18%)                |             |          |      |           |          | 0      |
| Amount due in INR        |             |          |      |           |          | 10810  |

Amount Payable (In word): Rupees Ten Thousands Eight Hundred And Ten Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Integrated Tax |        |
|---------|---------------|-------------|--------|-----------|--------|----------------|--------|
|         |               | Rate        | Amount | Rate      | Amount | Rate           | Amount |
| 9956585 | 9160.8        | (9%)        | 824.47 | (9%)      | 824.47 | (18%)          | 0      |
| Total   | 9160.8        |             | 824.47 |           | 824.47 |                | 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 - 9595 01 80 00

For Edynamics Business Services  
LLP



Authorised Signatory