

# Edynamics Business Services LLP



Invoice No : 1/11/2  
Invoice Date : 01/11/2017

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



## Value Added Services Tax Invoice

To ,  
Edynamics Business Services LLP  
Kochi  
Kochi 431005 ,  
Kerala  
GSTIN : GSTIN9545  
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 |
|-------------------|---------|----------|------|-----------|----------|-------|
| Total             |         |          |      |           |          | 0     |
| CGST(9%)          |         |          |      |           |          | 0     |
| SGST(9%)          |         |          |      |           |          | 0     |
| IGST(18%)         |         |          |      |           |          | 0     |
| Amount due in INR |         |          |      |           |          | 0     |

Amount Payable (In word): Rupees Hundred And Only

| HSN   | Taxable Value | Central Tax |        | State Tax |        | Integrated Tax |        |
|-------|---------------|-------------|--------|-----------|--------|----------------|--------|
|       |               | Rate        | Amount | Rate      | Amount | Rate           | Amount |
| Total | 0             |             | 0      |           | 0      |                | 0      |

#### Discount Description

- Discount for LMSNew year offer ( Rs. 10 - Qty. 0 SMS )

#### 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