

# 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
<b>Total</b>						36
<b>CGST(9%)</b>						3
<b>SGST(9%)</b>						3
<b>IGST(18%)</b>						0
<b>Amount due in INR</b>						<b>42</b>

**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
<b>Total</b>	<b>36</b>		<b>3</b>		<b>3</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 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](http://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