



Asynk - Automating Technology

Website Development, App Development, UI-UX Designing, Performance Marketing, SEO
402,B-3,Secar 9, Shanti Nagar, Mira Road, Thane-401107
91-8928884804, work@asynk.in, asynk.in

Tax invoice

To,
Orex Coliving Spaces Pvt Ltd
Add: 910, Centrum IT Park, Wagle Estate
Thane West, 400604
GSTIN: 27AADCO0898A1ZJ

Place Of Service - Maharashtra
Invoice No : 23-24/003
Invoice Date : 09/02/2024
Due Date : 30/02/2024
P-o no : NA

Sr no.	DESCRIPTION	HSN CODE	Rate	Qantity	Amount
1	Website Maintainance - December	998314	3000	1	3,000
2	Website Maintainance - January	998314	5000	1	5,000
				Sub Total	8,000
				CGST 9%	720
				SGST 9%	720
				GRAND TOTAL	9,440

GSTIN 27CEKPJ5718Q1ZQ
PAN NO : CEKPJ5718Q

Amount in Word : Nine Thousand Four Hundred and Fourty Rupees Only

E& O. E

GSTIN :27CEKPJ5718Q1ZQ

SAC CODE : 998314

State_code. 27

PAN NO : CEKPJ5718Q

Payments.

1. In Case of any discrepancies in the Invoice, your company shall intimate ASYNK in writing to the Billing Department within seven days from the date of receipt of this invoice.
2. The company reserves the right to charge interest at the rate of 21% per annum on all amounts not paid before seven days of the date of the Invoice
- 3 All cheques should be drawn Cross A/c Payee in favour of ASYNK

Bank Details :

Bank Name :HDFC BANK LTD

Account Number : 50200089115389

IFSC Code : HDFC0000665

Account Holder Name: Asynk

Branch : Mira Road

Upi Id: 8104744056-2@ybl