



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,
Intro Telecom Pvt Ltd
Add: 54, Transit Camp, Gopi Tank Road, Near Citylight Cinema
Mahim,Mumbai-400016
GSTIN: 27AAFCl0224A1ZB

Place Of Service - Maharashtra
Invoice No : 23-24/002
Invoice Date : 28/01/2024
Due Date : 05/02/2024
P-o no : NA

Sr no.	DESCRIPTION	HSN CODE	Rate	Qantity	Amount
1	Domain(introtelecom.in) -1 Year	998315	1000	1	1,000
2	Hosting -1 Year	998315	5100	1	5,100
3	Website Maintainance - 1 Year	998314	3000	1	3,000
				Sub Total	9,100
				CGST 9%	819
				SGST 9%	819
				GRAND TOTAL	10,738

GSTIN 27CEKPI5718Q1ZQ
PAN NO : CEKPI5718Q

Amount in Word : Ten Thousand Seven Hundred and Thirty Eight

E& O. E

GSTIN :27CEKPI5718Q1ZQ
SAC CODE : 998314
State_code. 27
PAN NO : CEKPI5718Q

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