



AASHITECH
HO -1,Ganesh Chandra Avenue,Ground Floor,Kolkata-700013

(Original)

Debit Note

IRN : 7675b781684540734f44daa978a28a54605f0c689d6b79801a36c1929f6e6626

AASHITECH

Office No-102,Ground floor,Building No-1,Solitaire Corporate Park,Chakala,Andheri East
Mumbai, MH, India , 400093

GSTIN/UN : 27BXPP6350D1ZY
State Name : Maharashtra Code- 27
Contact Person : Sameer Mujawar
Contact No : 9836164100
Email : Sameer.mujawar@aashitech.com
Company's PAN : BXXPP6350D

Invoice No : POS2324/1004
Invoice Dat : 31/01/2024
Payment Terms : Net-30
Due Date : 31/01/2024
Place of Supply : Maharashtra
Po Date :
Po No :



Buyer(Bill To)

Party Name : Techne AI Private Limited
Address : 338C Flat No A 2nd FloorMoodliar Chambers
Co-op Hsg Society, Rasta Peth, Pune,411011IN

Consignee(Ship To)

Party Name : Techne AI Private Limited
Address : 338C Flat No A 2nd FloorMoodliar Chambers Co-op
Hsg Society, Rasta Peth, Pune,411011,IN

GSTIN/UN : 27AAICT4342D1ZG
State name : Maharashtra Code: 27
Contact Person : Gurav shaha
Contact Number : 8380084756
Email : purchase@techneai.com

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Sl No	Item Description	HSN/SAC	Qty	Rate unit	Discount	Taxable Amount	GST Rate	GST Amount	Gross Value
1	Price Different	00997119	0	5,000.00	0.00	5,000.00	18.00	900.00	5900.00

Taxable Value : 5000.00
Freight : 0.00
GST : 900.00
Total Amount : 5900.00

Amount Chargeable (In Words): INR Five Thousand Nine Hundred only

AccountNo : ICICI BANK LTD	STATE BANK OF INDIA	AU Small Finance Bank
Bank Name : 695205500691	36075282659	2121234532518480
IFSC Code : ICIC0006952	SBIN0007074	AUBL0002345

Term & Condition:

- Please pay by A/c Payee Cheque only in favour of AASHITECH, any cash to Any Employee Without Email Confirmation From HO, Cash will not be considered as valid payment to Aashitech.
- In case of Cheque Bouncing Rs 300/- and interest @ 24% P.a. Will be charged till realization from the date of invoice.
- All Disputes Subject to Kolkata Jurisdiction.
- Goods one sold cannot be Exchanged and taken back.
- Warranty of All items are covered by the principal or by their Authorized Service centers. we don't have any legal or financial liabilities for same.
- Replacements of the products sold under warranty will be done only after getting the replacement from our Principals.
- Any discrepancy found in the invoice relating to Date, Quantity etc. should be informed immediately. No claim shall be entertained thereafter
- Declaration Pursuant to Notification (Income tax) No. 21/2012F No. 142/10/2012-SO (TPL) Dated: 13.06.2012. This is a resale of software without any Modification and tax has been deducted under section 194J. Our PAN No. is BXXDD6350D.

Receiver Name :

For AASHITECH

Receiver Sign :

Date :

Auth. Signatory



(Duplicate)

AASHITECH
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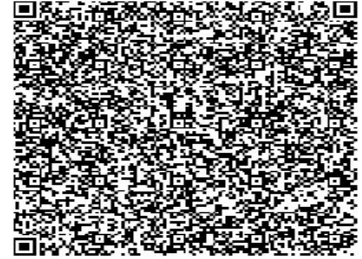
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