

TAX INVOICE

M/s COWORK VENUE

#766, SAHEED NAGAR

BHUBANESWAR-751007

Mob-8144868757, Email: coworkvenue@gmail.com, support@coworkvenue.in



Since 2019

GSTIN:

21AAOFC2306H1ZX

Customer Details:

Name: Subham Educational & Charitbale Trust

Address: Plot no: 25 Est, Unit 2, Ashok Nagar. Bhubaneswar

Khurdha, Odisha. Pin Code: 751009

Customer GSTIN:

Yes

Invoice #

Date

Customer PAN

Yes

202100161

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Private Cabin 8 - Monthly Booking - Jan 2022	42000	1	42000
Total				42000

Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
1	9.00%	9.00%	3780	3780	7560

Note: Make all cheques payable to Firm Name. If payment made through RTGS/NEFT on following bank details

Bank Details

Account No: 1122331818

IFSC Code: KKBK0007240

Account Name: Cowork Venue

Total

3780

3780

7560

Terms and Conditions:

Summary

Amount

Invoice Value

42000

Total CGST (1)

3780

Total SGST (2)

3780

Total GST (1+2)

7560

Grand Total

Rs 49,560

Non Transferrable Booking Member From Jan 2022

COWORK VENUE
Archbishop's House, Satyanagar
Bhubaneswar- 751007

Authorized Signatory