

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: SRI RAMANA SOLVEX PRIVATE LIMITED

Address: Cowork Venue, Plot No. ND-7, 1st Floor,, VIP Colony, IRC Village
VIP Colony, IRC Village, Nayapalli, Bhubaneswar - 751015

Customer GSTIN: 21AAHCS7535A1ZR

Yes

Invoice #

Date

Customer PAN: AAHCS7535A

Yes

202100164

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Private Cabin 2 Seater	15000	1	15000
2	Board Making + Notarised Stamp Agreement	1700	1	1700
	(One Time) + Courier			
Total				16700

Amount in Words:

	Sr. No.	CGST	SGST			
		Rate %	Rate %	CGST	SGST	Amount
	1	9.00%	9.00%	1350	1350	2700
Note: Make all cheques payable to Firm Name. If payment made through RTGS/NEFT on following bank details	2	9.00%	9.00%	153	153	306
Bank Details						
Account No: 1122331818						
IFSC Code: KKBK0007240						
Account Name: Cowork Venue						

Total

1503

1503

3006

Terms and Conditions:

Non Transferrable Booking Member for Jan 2021

Summary

Amount

Invoice Value

16700

Total CGST (1)

1503

Total SGST (2)

1503

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Premdeep Mohanty

Authorized Signatory

Total GST (1+2)

3006

Grand Total

Rs 19,706