

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: SBI Cards And Payment Services Limited

Address: Room 1, Cowork Venue, #766 Saheednagar

Bhubaneswar - 751007, Odisha

Customer GSTIN: 21AAECS5981K1Z3

Yes

Invoice #

Date

Customer PAN: AAEC5981K

Yes

202100155

01-01-2022

Product-wise Details:

| Sr. No. | Description | Price | Quantity | Total |
|---------|--------------------------|-------|----------|-------|
| 1 | Monthly Booking Jan 2022 | 5000 | 15 | 75000 |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | 75000 |

Amount in Words:

| | Sr. No. | CGST | SGST | | | |
|--|---------|--------|--------|------|------|--------|
| | | Rate % | Rate % | CGST | SGST | Amount |
| | 1 | 9.00% | 9.00% | 6750 | 6750 | 13500 |
| 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

6750

6750

13500

Terms and Conditions:

Summary

Amount

Invoice Value

75000

Total CGST (1)

6750

Total SGST (2)

6750

Non Transferrable Booking Member for Jan 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Total GST (1+2)

13500

Grand Total

Rs 88,500