

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: IMPACT MARKETING SOLUTION

Address: PLOT NO-766, SAHID NAGAR, BHUBANESWAR, Khurdha, Odisha 751007

Customer GSTIN: 21AAIFI0442E1Z2

Yes

Invoice #

Date

Customer PAN: AAIFI0442E

Yes

202100156

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Private Cabin 2 Seater -Jan2022	5500	2	11000
Total				11000

Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
	Rate %	Rate %			
1	9.00%	9.00%	990	990	1980

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

990

990

1980

Terms and Conditions:

Non Transferrable Booking Member From Jan 2022

Summary

Amount

Invoice Value

11000

Total CGST (1)

990

Total SGST (2)

990

Total GST (1+2)

1980

Authorized Signatory

Grand Total

Rs 12,980

COWORK VENUE
 Archbishop's House, Satyanagar
 Bhubaneswar- 751007