

## TAX INVOICE

**M/s COWORK VENUE**

#766, SAHEED NAGAR

BHUBANESWAR-751007

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



Since 2019

SAC Code - 997314

GSTIN:

21AAOFC2306H1ZX

## Customer Details:

Name: Power2SME Private Limited

Address: Cowork Venue #766, SAHEED NAGAR BHUBANESWAR-751007

Customer GSTIN	21AAECB9468N1Z8	Yes	Invoice #	Date
Customer PAN	AAECB9468N	Yes	202100151	01-01-2022


## Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Booking - Jan 2022	5500	3	16500
		Total		16500

## Amount in Words:

	Sr. No.	CGST	SGST			
		Rate %	Rate %	CGST	SGST	Amount
	1	9.00%	9.00%	1485	1485	2970
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		1485	1485	2970

## Terms and Conditions:

Non Transferrable Booking Member From Jan2022.					
		Invoice Value		16500	
		Total CGST (1)		1485	
		Total SGST (2)		1485	
COWORK VENUE 766, Sahid Nagar, Bhubaneswar-751007					
				Total GST (1+2) 2970	
		Authorized Signatory		Grand Total	