

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: AMMAN ASSOCIATED SERVICES PRIVATE LIMITED

Address: 1, Labour Colony, Hirakud, Sambalpur, Odisha

Pin- 768016

Customer GSTIN: 21AAOCA4311P1ZN

Yes

Invoice #

Date

Customer PAN: AAOCA4311P

Yes

202100169

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virtual Office Space	2000	1	2000
2	Security Deposit	4000	1	4000
3	Board Making (Office Signage)	650	1	650
Total				6650

Amount in Words:

	Sr. No.	CGST	SGST			
		Rate %	Rate %	CGST	SGST	Amount
	1	9.00%	9.00%	180	180	360
Note: Make all cheques payable to Firm Name. If payment made through RTGS/NEFT on following bank details	2	0.00%	0.00%	0	0	0
	3	0.00%	0.00%	0	0	0

Bank Details

Account No: 1122331818

IFSC Code: KKBK0007240

Account Name: Cowork Venue

Total

180

180

360

Terms and Conditions:

Summary

Amount

Invoice Value

6650

Total CGST (1)

180

Total SGST (2)

180

Non Transferrable Booking Member for Jan 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Total GST (1+2)

360

Grand Total

Rs 7,010