

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: International Value Retail Private Limited

Address: Cowork Venue, Plot No. ND-7, 1st Floor

VIP Colony, IRC Village, Nayapalli, Bhubaneswar - 751015

Customer GSTIN: 21AADCI0964K1ZP

Yes

Invoice #

Date

Customer PAN: AADCI0964K

Yes

202100189

01-02-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Private Cabin 2-Seater	15000	1	15000
Total				15000

Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
	Rate %	Rate %			
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

Bank Details

Account No: 1122331818

IFSC Code: KKBK0007240

Account Name: Cowork Venue

Total

1350

1350

2700

Terms and Conditions:

Summary

Amount

Invoice Value

15000

Total CGST (1)

1350

Total SGST (2)

1350

Non Transferrable Booking Member for Feb 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Total GST (1+2)

2700

Grand Total

Rs 17,700