

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	202100175	01-02-2022


Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Booking - Feb 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 Feb 2022.					
		Invoice Value		16500	
		Total CGST (1)		1485	
		Total SGST (2)		1485	
COWORK VENUE 766, Sahid Nagar, Bhubaneswar-751007					
				Total GST (1+2)	
		Authorized Signatory		Grand Total	