

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: Abend Solutions Pvt Ltd

Address: FL-103, Arohan Tower, Patia, Chandrasekharpur, BBSR, Odisha

Pin: 751024

Customer GSTIN: 21AASCA1213E1ZB

Yes

Invoice #

Date

Customer PAN: AASCA1213E

Yes

202100167

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virutal Office Space -Jan 2022	2000	1	2000
Total				2000

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

Bank Details

Account No: 1122331818

IFSC Code: KKBK0007240

Account Name: Cowork Venue

Total

180

180

360

Terms and Conditions:

Summary

Amount

Invoice Value

2000

Total CGST (1)

180

Total SGST (2)

180

Non Transferrable Booking Member From Jan 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Total GST (1+2)

360

Grand Total

Rs 2,360