

## 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

202100190

01-02-2022

## Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virtual Office Space	2000	1	2000
Total				2000

## Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
	Rate %	Rate %			
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 for Feb 2022

**COWORK VENUE**  
766, Sahid Nagar,  
Bhubaneswar-751007

Authorized Signatory

Total GST (1+2)

360

Grand Total

Rs 2,360