

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: SOFTWARE HOUSE

Address: 1st Floor, Plot no 9 And 16, ArchBishop's House, Satyanagar
Bhubaneswar - 71007

Customer GSTIN: 21NZHPS7954G1ZP

Yes

Invoice #

Date

Customer PAN: NZHPS7954G

Yes

202100158

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virtual Office	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:

COWORK VENUEArchbishop's House, Satyanagar
Bhubaneswar- 751007

Non Transferrable Booking Member From Jan 2022

Summary

Amount

Invoice Value 2000

Total CGST (1) 180

Total SGST (2) 180

Total GST (1+2) 360

Grand Total Rs 2,360

Authorized Signatory