

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: Shaurya infravision LLP

Address: 6A, Central Mall Annex Naman Mall, R.N.T Marg, N.A, Indore,
Madhya Pradesh, 452001

Customer GSTIN: 23ACMFS4867P2Z7

Yes

Invoice #

Date

Customer PAN: ACMFS4867P

Yes

2021000216

05-03-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virtual Office - March 16th to June 15th 2022	6000	1	6000
Total				6000

Amount in Words:

	Sr. No.	IGST				
		Rate %	IGST			Amount
	1	18.00%	1080			1080
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

1080

0

1080

Terms and Conditions:

Non Transferrable Booking From Mar to Jun 2022	Summary		Amount
	Invoice Value		6000
	Total IGST		1080
		Total GST	1080
		Grand Total	Rs 7,080

COWORK VENUE
Archbishop's House, Satyanagar
Bhubaneswar- 751007

Authorized Signatory