TAX INVOICE

M/s COWORK VENUE

#766, SAHEED NAGAR BHUBANESWAR-751007



| рпиі | SANESWAR-/5 |)100/ | | | | | | |
|--|--------------------------------|---------------------|------------|---------------|--------------|--------------------------|---------|--------------|
| Mob- | 8144868757, | Email: coworkvenue | e@gmail.co | m, support@ | @coworkvenu | e.in | | Since 2019 |
| | | | | GSTIN: | 21 | AAOFC23 | 306H1ZX | |
| Cust | omer Details: | | | | | | | |
| | Name: | 1 1 | | | | | | |
| | Address: | Cowork Venue, Plo | t No. ND-7 | , 1st Floor | | | | |
| | | VIP Colony, IRC Vil | | | aneswar - 75 | 1015 | | |
| Cus | tomer GSTIN: | 21AJAPM8556C2ZI | | | Yes | Invoice # | | Date |
| C | Customer PAN | AJAPM8556C | | | Yes | 202100165 | | 01-01-2022 |
| Prod | uct-wise Deta | ails: | | | | | | |
| Sr. No. | | Description | | | Price | Quantity | | Total |
| 1 | Monthly Private Cabin 4 Seater | | | | 20000 | 1 | | 20000 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | 1 | |
| | | | | | Total | | | 20000 |
| Amount in Words: | | | G N | CGST | SGST | | | |
| | | | Sr. No. | Rate % | Rate % | CGST | SGST | Amount |
| | | | 1 | 9.00% | 9.00% | 1800 | 1800 | 3600 |
| Note: Make all cheques payable to Firm Name. If payment made through RTGS/NEFT on following bank details | | | | | | | | |
| Bank | Details | | | | | | | |
| | unt No: 11223 | | | | | | | |
| IFSC Code: KKBK0007240 | | | | | | | | |
| Acco | unt Name: Cov | vork Venue | | m | | 4000 | 4000 | 0.600 |
| Total | | | | | | 1800 1800 | | 3600 |
| Terms and Conditions: | | | | | 1 | Summary Invoice Value | | Amount 20000 |
| | | | | | | Total CGST (1) | | |
| Non Transformable Rooking Member for Ian 2021 | | | | | | Total SGST (2) | | |
| Non Transferrable Booking Member for Jan 2021 | | | | | 0- | 10001 (2) | | 1000 |
| COWORK VENUE 766, Sahid Nagar, | | | | Prenderhoraly | | Total GST (1+2) | | 3600 |
| Bhubaneswar-751007 Authorize | | | | | d Signatory | ory Grand Total Rs 23,60 | | |