

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: TOPPR TECHNOLOGIES PRIVATE LIMITED

Address: 104, 1st Floor, DLF Cybercity, Patia, Bhubaneswar

Khordha, Odisha, Pin: 751024

Customer GSTIN: 21AADCH1514Q1ZQ

Yes

Invoice #

Date

Customer PAN: AADCH1514Q

Yes

202100160

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Booking - Jan 2021	5500	42	231000
Total				231000

Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
1	9.00%	9.00%	20790	20790	41580

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

20790

20790

41580

Terms and Conditions:

Summary

Amount

Invoice Value

231000

Total CGST (1)

20790

Total SGST (2)

20790

Total GST (1+2)

41580

Grand Total

Rs 2,72,580

Non Transferrable Booking Member From Jan 2021

COWORK VENUE
Archbishop's House, Satyanagar
Bhubaneswar- 751007

Authorized Signatory