

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: JKR CONSULTING & SERVICES

Address: PLOT NO.-218, CHAKEISIHANI, SAMEIGADIA,
BHUBANESWAR, Khordha, Odisha, 751010

Customer GSTIN: 21FFGPD6084H1ZL

Yes

Invoice #

Date

Customer PAN: FFGPD6084H

Yes

202100180

01-02-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	3 Seater Corner Monthly Booking -Feb 2022	13000	1	13000
Total				13000

Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
1	9.00%	9.00%	1170	1170	2340

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

1170

1170

2340

Terms and Conditions:

Summary

Amount

Invoice Value

13000

Total CGST (1)

1170

Total SGST (2)

1170

Total GST (1+2)

2340

Grand Total

Rs 15,340

Non Transferrable Booking Member From Feb 2022

COWORK VENUE
Archbishop's House, Satyanagar
Bhubaneswar- 751007

Authorized Signatory