

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: Essae Digitronics Pvt Ltd

Address: Bangalore, Karnataka, India

Customer GSTIN: 29AAACE3212F1Z4

Yes

Invoice #

Date

Customer PAN: AAACE3212F

Yes

202100219

11-03-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Conference Room Booking (full day booking)		1	2000
Total				2000

Amount in Words:

	Sr. No.	IGST			
		Rate %	IGST	Amount	
	1	18.00%	360		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

360

0

360

Terms and Conditions:

Summary

Amount

Invoice Value

2000

Total IGST

360

Non Transferrable Booking Member for 11th March 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Total GST

360

Grand Total

Rs 2,360