

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: STEM LEARNING PRIVATE LIMITED

Address: 1205, 12TH FLOOR, VEER SANTAJI MARG,
LOWER PAREL WEST, Maharashtra - 400013

Customer GSTIN: 27AAQCS0110G1ZL

Yes

Invoice #

Date

Customer PAN: AAQCS0110G

Yes

202100166

01-01-2022

Product-wise Details:

| Sr. No. | Description | Price | Quantity | Total |
|---------|------------------------------|-------|----------|-------|
| 1 | Open Seats - 4 Seater Corner | 15000 | 1 | 15000 |
| | | | | |
| | | | | |
| | | | | |
| Total | | | | 15000 |

Amount in Words:

| | Sr. No. | CGST | SGST | | | |
|--|---------|--------|--------|------|------|--------|
| | | Rate % | Rate % | CGST | SGST | Amount |
| | 1 | 9.00% | 9.00% | 1350 | 1350 | 2700 |
| 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

1350

1350

2700

Terms and Conditions:

Non Transferrable Booking Member for Jan 2021

Summary

Amount

Invoice Value

15000

Total CGST (1)

1350

Total SGST (2)

1350

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Premdeep Jha

Authorized Signatory

Total GST (1+2)

2700

Grand Total

Rs 17,700