

# TAX INVOICE

**M/s COWORK VENUE**

#766, SAHEED NAGAR

BHUBANESWAR-751007

Mob-8144868757, Email: coworkvenue@gmail.com, support@coworkvenue.in



Since 2019

SAC Code - 997314

GSTIN:

21AAOFC2306H1ZX

## Customer Details:

Name: Power2SME Private Limited

Address: Cowork Venue #766, SAHEED NAGAR BHUBANESWAR-751007

Customer GSTIN 21AAECB9468N1Z8

Yes

Invoice #

Date

Customer PAN AAECB9468N

Yes

202100198

01-03-2022

## Product-wise Details:

| Sr. No. | Description                 | Price | Quantity | Total |
|---------|-----------------------------|-------|----------|-------|
| 1       | Monthly Booking - March2022 | 5500  | 3        | 16500 |
|         |                             |       |          |       |
|         |                             |       |          |       |
|         |                             |       |          |       |
| Total   |                             |       |          | 16500 |

## Amount in Words:

| Sr. No. | CGST  | SGST  | CGST | SGST | Amount |
|---------|-------|-------|------|------|--------|
| 1       | 9.00% | 9.00% | 1485 | 1485 | 2970   |

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

1485

1485

2970

## Terms and Conditions:

Non Transferrable Booking Member From March2022.

Summary

Amount

Invoice Value

16500

Total CGST (1)

1485

Total SGST (2)

1485

**COWORK VENUE**  
766, Sahid Nagar,  
Bhubaneswar-751007

*Pradeep Acharya*

Authorized Signatory

Total GST (1+2)

2970

Grand Total

Rs 19,470