

## 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: IMAGE INFOTECH

Address: Plot no-008/2, RANI MAHAL, PURI ROAD

BHUBANESWAR, OLD TOWN KHORDHA PIN - 751002

Customer GSTIN: 21AMKPP2992G1ZW

Yes

Invoice #

Date

Customer PAN: AMKPP2992G

Yes

202100154

01-01-2022

## Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virutal Office Space -Jan 2022	3000	1	3000
2	Machine Space - Reception	3000	1	3000
3	Seat Booking	4000	1	4000
4	Refundable Security Deposit	5000	1	5000
Total				15000

## Amount in Words:

	Sr. No.	CGST	SGST			
		Rate %	Rate %	CGST	SGST	Amount
	1	9.00%	9.00%	270	270	540
Note: Make all cheques payable to Firm Name. If payment made through RTGS/NEFT on following bank details	2	9.00%	9.00%	270	270	540
	3	9.00%	9.00%	360	360	720
	4	0.00%	0.00%	0	0	0

## Bank Details

Account No: 1122331818

IFSC Code: KKBK0007240

Account Name: Cowork Venue

Total

900

900

1800

## Terms and Conditions:

Summary

Amount

Invoice Value

15000

Total CGST (1)

900

Total SGST (2)

900

Non Transferrable Booking Member From Jan 2022

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

Authorized Signatory

Total GST (1+2)

1800

Grand Total

Rs 16,800