

## TAX INVOICE



Since 2019

**M/s COWORK VENUE**

#766, SAHEED NAGAR

BHUBANESWAR-751007

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

GSTIN:

21AAOFC2306H1ZX

## Customer Details:

Name: GLOBAL INSURANCE BROKERS PRIVATE LIMITED

Address: 5th Floor, One Forbes, Dr. VB Gandhi Marg, Kala Ghoda, Fort, Mumbai - 400 001

Customer GSTIN: 21AAECA1565H1Z4

Yes

Invoice #

Date

Customer PAN: AAECA1565H

Yes

202100171

01-02-2022

## Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Booking -Feb 2022	5500	2	11000
Total				11000

Amount in Words:	Sr. No.	CGST	SGST	CGST	SGST	Amount
	1	Rate %	Rate %	990	990	1980

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

990

990

1980

## Terms and Conditions:

Summary

Amount

Invoice Value

11000

Total(CGST+SGST)

1980

Non Transferrable Booking Member From Feb 2022

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

Authorized Signatory

Grand Total

Rs 12,980