

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: 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

202100150

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Booking -Jan 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 Jan 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Grand Total

Rs 12,980