

## 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: SRI RAMANA SOLVEX PRIVATE LIMITED

Address: Cowork Venue, Plot No. ND-7, 1st Floor,, VIP Colony, IRC Village  
VIP Colony, IRC Village, Nayapalli, Bhubaneswar - 751015

Customer GSTIN: 21AAHCS7535A1ZR

Yes

Invoice #

Date

Customer PAN: AAHCS7535A

Yes

202100184

01-02-2022

## Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Private Cabin 2 Seater	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 Feb 2021

## Summary

## Amount

Invoice Value 15000

Total CGST (1) 1350

Total SGST (2) 1350

Total GST (1+2) 2700

Authorized Signatory

Grand Total Rs 17,700

COWORK VENUE  
766, Sahid Nagar,  
Bhubaneswar-751007