

# 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: **Abend Solutions Pvt Ltd**

Address: **FL-103, Arohan Tower, Patia, Chandrasekharpur, BBSR, Odisha**

Pin: **751024**

Customer GSTIN: **21AASCA1213E1ZB**

Yes

Invoice #

Date

Customer PAN: **AASCA1213E**

Yes

202100187

01-02-2022

## Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Virutal Office Space -Feb 2022	2000	1	2000
Total				2000

## Amount in Words:

Sr. No.	CGST	SGST	CGST	SGST	Amount
1	9.00%	9.00%	180	180	360

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

180

180

360

## Terms and Conditions:

Summary

Amount

Invoice Value

2000

Total CGST (1)

180

Total SGST (2)

180

Non Transferrable Booking Member From Feb 2022

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

*Pradeep Mohanty*

Authorized Signatory

Total GST (1+2)

360

Grand Total

Rs 2,360