

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: BT41 Beverages Private Limited

Address: Plot No. 8, 9P, 10, F. no. 302, Ayyanna Pearl Guttala Begumpet,
Jubilee Hills, Madhapur, Hyderabad, Ranga Reddy, Telangana, Pin: 500081

Customer GSTIN: 36AAICB5831H1ZN

Yes

Invoice #

Date

Customer PAN: AAICB5831H

Yes

202100192

05-02-2021

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Conference Room Booking	350	6	2100
Total				2100

Amount in Words:

Sr. No.	IGST Rate %	IGST	Amount
1	18.00%	378	378

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

378

0

378

Terms and Conditions:

Summary

Amount

Invoice Value

2100

Total IGST

378

Non Transferrable Booking Member for 5th feb 2022

COWORK VENUE
766, Sahid Nagar,
Bhubaneswar-751007

Authorized Signatory

Total GST

378

Grand Total

Rs 2,478