

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: TRACTEBEL GKW GMBH

Address: 13th Floor, Unit no - 1304 and 1305, Tower - 1, Plot -2 Block EP and GP

P S SRJAN CORPORATE PARK COMPLEX, SECTOR V, Salt Lake City. WB 700091

Customer GSTIN: 19AABCG9064E1ZI

Yes

Invoice #

Date

Customer PAN: AABCG9064E

Yes

202100162

01-01-2022

Product-wise Details:

Sr. No.	Description	Price	Quantity	Total
1	Monthly Rent (3 Seater Cabin)	14000	1	14000
Total				14000

Amount in Words:

Sr. No.	IGST Rate %	IGST	Amount
1	18.00%	2520	2520

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

2520

0

2520

Terms and Conditions:

Summary

Amount

Invoice Value

14000

Total IGST

2520

Non Transferrable Booking from Jan 2021 (IRC Village)

COWORK VENUE
 Archbishop's House, Satyanagar
 Bhubaneswar- 751007

Authorized Signatory

Grand Total

Rs 16,520