

eQ CoWorks
95, Bharathidasan Salai,
Cantonment
TRICHY TamilNadu 620001
India
GSTIN 33AACCG7448R1Z0
9894233223
contact@eqcoworks.com

TAX INVOICE

Invoice Number : WFH-TC-INV-0010				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 24-04-2025									
Terms : Due on Receipt									
Due Date : 25-04-2025									
Bill To				Ship To					
Manikandan GF-2, D-Block, Ground Floor, Vignesh Arunodaya Apartments, Neduntheru, Melur Road, Srirangam Tiruchirappalli 620006 Tamil Nadu India				eQCoworks - Cantonment 95, Bharathidasan Salai, Cantonment Trichy 620001 TamilNadu India					
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Co work Desk Space (Daily) Combined office administrative services	998594	1	250.00	(9.00 %)	22.50	(9.00 %)	22.50	250.00
Total In Words <i>Indian Rupee Two Hundred and Ninety Five Rupees Only</i> Notes Thanks for your business.					Sub Total				250.00
					Discount (0%)				0.00
					CGST 9%				22.50
					SGST 9%				22.50
					Total				₹ 295
					Payment Made				(-) 295
					Balance Due				₹ 0.00
					Authorized Signature				