



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

## TAX INVOICE

|                                                                                                                                        |                                                                         |                                                                                                         |     |         |                      |        |          |        |          |
|----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----|---------|----------------------|--------|----------|--------|----------|
| Invoice Number : WFH-TC-INV-0013                                                                                                       |                                                                         | Place Of Supply : Tamil Nadu (33)                                                                       |     |         |                      |        |          |        |          |
| Invoice Date : 25/04/2025                                                                                                              |                                                                         |                                                                                                         |     |         |                      |        |          |        |          |
| Terms : Due on Receipt                                                                                                                 |                                                                         |                                                                                                         |     |         |                      |        |          |        |          |
| Due Date : 26/04/2025                                                                                                                  |                                                                         |                                                                                                         |     |         |                      |        |          |        |          |
| Bill To                                                                                                                                |                                                                         | Ship To                                                                                                 |     |         |                      |        |          |        |          |
| Priya<br>MK kottai<br>Trichy<br>Tiruchirappalli<br>620011 Tamil Nadu<br>India                                                          |                                                                         | eQCoworks - Cantonment<br>95, Bharathidasan Salai,<br>Cantonment<br>Trichy<br>620001 TamilNadu<br>India |     |         |                      |        |          |        |          |
| #                                                                                                                                      | Item & Description                                                      | HSN/SAC                                                                                                 | Qty | Rate    | CGST                 |        | SGST     |        | Amount   |
| 1                                                                                                                                      | Co work Desk Space (Monthly)<br>Combined office administrative services | 998594                                                                                                  | 1   | 5000.00 | %                    | Amt    | %        | Amt    |          |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | (9.00 %)             | 360.00 | (9.00 %) | 360.00 | 5000.00  |
| Total In Words<br><b>Indian Rupee Four Thousand Seven Hundred and Twenty Rupees Only</b><br><br>Notes<br><br>Thanks for your business. |                                                                         |                                                                                                         |     |         | Sub Total            |        |          |        | 5000.00  |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | Discount (20%)       |        |          |        | 1000.00  |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | CGST 9%              |        |          |        | 360.00   |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | SGST 9%              |        |          |        | 360.00   |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | Total                |        |          |        | ₹ 4720   |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | Payment Made         |        |          |        | (-) 4720 |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | Balance Due          |        |          |        | ₹ 0.00   |
|                                                                                                                                        |                                                                         |                                                                                                         |     |         | Authorized Signature |        |          |        |          |