

Invoice To
GIRISH SHARMAvstwjpw@gmail.com
8005835645**Invoice From**
FLEXO SPACESL3A-102, Okland Park
Yamna Nagar, Andheri (W)
Mumbai-400053
PAN NO. AGEPK6679H
GSTIN/UIN:
27AGEPK6679H1ZY
hello@flexospaces.com

NO.	PARTICULAR	AMOUNT
01	Thinks Studio Event Space Day Pass Booking ID: 42202406282398 12-02-2024 Days 6 Hrs	₹6000
	SubTotal	₹6000
	GST(18%)	₹1080
	Grand Total	₹7080

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Payment Details

Payment Method:
Transaction ID:
Payment Date: 12-02-2024