

Invoice To

GIRISH SHARMA

girishimg574@gmail.com

8005835645

Invoice From

FLEXO SPACES

L3A-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 Booking ID: 42202411162376 02-04-2024 Days 2 Hrs	₹2000
	SubTotal	₹2000
	GST(18%)	₹360
	Grand Total	₹2360

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: Netbanking

Payment Date: 02/04/2024