



Jayaraj SpaceWorks

152/ 2, Madurai Main Road,  
Panjapur  
TRICHY TamilNadu 620012  
India  
GSTIN 33AGNPA3000F2Z8  
9244227712  
ajayjayaraj@jayarajgroup.com

TAX INVOICE

|                    |                   |                 |                   |
|--------------------|-------------------|-----------------|-------------------|
| #                  | : WFH-TC-INV-0004 | Place Of Supply | : Tamil Nadu (33) |
| Invoice Date Terms | : 07-10-2024      |                 |                   |
| Due Date           | : Due on Receipt  |                 |                   |
|                    | : 07-10-2024      |                 |                   |

| Bill To                                                                                         | Ship To                                                                                                                                                   |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Dhanush</b><br><br>Gandhi street<br>Subramaniyapuram<br>Trichy<br>620020 Tamil Nadu<br>India | <b>Jayaraj<br/>Workspace -<br/>Cantonment</b><br><br>4th Floor, M.I.Insaaf complex,<br>Promenade Road, Cantonemnt,<br>Trichy<br>620001 TamilNadu<br>India |

| # | Item & Description                                          | HSN<br>/SAC | Qty | Rate    | CGST   |        | SGST   |        | Amount  |
|---|-------------------------------------------------------------|-------------|-----|---------|--------|--------|--------|--------|---------|
|   |                                                             |             |     |         | %      | Amt    | %      | Amt    |         |
| 1 | Lounge (Daily)Combined<br>office administrative<br>services | 998594      | 1   | 2000.00 | 9.00 % | 180.00 | 9.00 % | 180.00 | 2000.00 |

|                                                                                        |  |  |  |  |  |                      |  |                  |
|----------------------------------------------------------------------------------------|--|--|--|--|--|----------------------|--|------------------|
| Total In Words<br><b>Indian Rupee Two Thousand Three Hundred and Sixty Rupees Only</b> |  |  |  |  |  | Sub Total            |  | 2000.00          |
| Notes                                                                                  |  |  |  |  |  | CGST 9%              |  | 180.00           |
| Thanks for your business.                                                              |  |  |  |  |  | SGST 9%              |  | 180.00           |
|                                                                                        |  |  |  |  |  | <b>Total</b>         |  | <b>₹ 2360.00</b> |
|                                                                                        |  |  |  |  |  | Authorized Signature |  |                  |