

workfromhaven

Jayaraj Space Works

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

TAX INVOICE

Invoice Number : Invoice Date : 01-01-0001 Terms : Due on Receipt Due Date : 01-01-0001				Place Of Supply : Tamil Nadu (33)					
Bill To				Ship To					
Giri 95 Bharathidasan Salai Trichy 620001 Tamil Nadu India				Jayaraj Workspace - Cantonment 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonemnt, Trichy 620001 TamilNadu India					
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Private Cabin (Hourly) Combined office administrative services	998594	1	0	9.00 %	0	9.00 %	0	0
Total In Words <i>Indian Rupee Zero Rupees Only</i> Notes Thanks for your business.					Sub Total				0
					Discount				0
					CGST 9%				0
					SGST 9%				0
					Total				U+20B90
					Payment Made				(-) 0
					Balance Due				U+20B90.00
					Authorized Signature				