



workfromhaven

Jayaraj SpaceWorks

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

TAX INVOICE

Invoice Number : WFH-TC-INV-0010			Place Of Supply : Tamil Nadu (33)						
Invoice Date : 10/03/2025									
Terms : Due on Receipt									
Due Date : 11/03/2025									
Bill To			Ship To						
Abarna 18, Parvathi Puram Second Street Tiruchirappalli 621211 Tamil Nadu India			Jayaraj Workspace - Cantonment 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonment, Trichy 620001 TamilNadu India						
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
1	Co-Work Desk (Daily) Single Seater	123456	3	1650.00	%	Amt	%	Amt	
					(9.00 %)	148.50	(9.00 %)	148.50	1650.00
						0		0	
Total In Words Indian Rupee One Thousand Nine Hundred and Forty Seven Rupees Only Notes Thanks for your business.					Sub Total				1650.00
					Discount (0%)				0.00
					CGST 9%				148.50
					SGST 9%				148.50
					Total				₹ 1947
					Payment Made				(-) 1947
					Balance Due				₹ 0.00
					Authorized Signature				