



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-0017			Place Of Supply : Tamil Nadu (33)						
Invoice Date : 14-02-2025									
Terms : Due on Receipt									
Due Date : 15-02-2025									
Bill To			Ship To						
Giri 95 bharathidasan salai, Cantonment, Trichy. 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
1	Co-Work Lounge (Daily) Combined office administrative services	998594	1	250.00	% (9.00 %)	Amt 22.50	% (9.00 %)	Amt 22.50	250.00
Total In Words Indian Rupee Two Hundred and Ninety Five Rupees Only Notes Thanks for your business.					Sub Total				250.00
					Discount (0%)				0.00
					CGST 9%				22.50
					SGST 9%				22.50
					Total				₹ 295
					Payment Made				(-) 295
					Balance Due				₹ 0.00
					Authorized Signature				