



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-0014				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 10-03-2025									
Terms : Due on Receipt									
Due Date : 11-03-2025									
Bill To				Ship To					
Manikandan D2, D-Block, Ground Floor, Vignesh Arunodaya Apartments, Neduntheru, Srirangam Tiruchirappalli 620006 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
					%	Amt	%	Amt	
1	Co-Work Lounge (Daily) Description-Lounge	123456	1	350.00	(9.00 %)	29.92	(9.00 %)	29.92	350.00
Total In Words Indian Rupee Three Hundred and Ninety Two Rupees Only Notes Thanks for your business.					Sub Total				350.00
					Discount (5%)				17.50
					CGST 9%				29.92
					SGST 9%				29.92
					Total				₹ 392
					Payment Made				(-) 392
					Balance Due				₹ 0.00
					Authorized Signature				