



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-0032	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 29-11-2024		
Terms	: Due on Receipt		
Due Date	: 29-11-2024		

Bill To	Ship To
Ratan Alrport TRZ 620000 TN IN	Jayaraj Workspace - Cantonment 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonemnt, Trichy 620001 TamilNadu India

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		IGST		Amount
					%	Amt	%	Amt	%	Amt	
1	Lounge (Daily) Combined office administrative services	998594	1	297	0 %	0	0 %	0	50.00 %	0	297

Total In Words Indian Rupee Four Hundred and Forty Six Rupees Only Notes Thanks for your business.	Sub Total	297
	Discount	0
	CGST 0%	0
	IGST 50%	0
	Total	₹ 446
	Balance Due	₹ 446
Authorized Signature		