



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-0002		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
					%	Amt	%	Amt	
1	Co-Work Lounge (Daily) Description-Lounge	123456	1	350.00	(9.00 %)	31.50	(9.00 %)	31.50	350.00
Total In Words Indian Rupee Four Hundred and Thirteen Rupees Only					Sub Total 350.00				
Notes					Discount (0%) 0.00				
Thanks for your business.					CGST 9% 31.50				
					SGST 9% 31.50				
					Total ₹ 413				
					Payment Made (-) 413				
					Balance Due ₹ 0.00				
					Authorized Signature				