



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-0011				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 27-01-2025									
Terms : Due on Receipt									
Due Date : 28-01-2025									
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
					%	Amt	%	Amt	
1	Co-Work Lounge (Daily) Combined office administrative services	998594	1	12500.00	(10.00 %)	1250. 00	(10.00 %)	1250. 00	12500.00
Total In Words Indian Rupee Fifteen Thousand Rupees Only Notes Thanks for your business.					Sub Total				12500.00
					Discount (0%)				0.00
					CGST 10%				1250.00
					SGST 10%				1250.00
					Total				₹ 15000
					Payment Made				(-) 15000
					Balance Due				₹ 0.00
					Authorized Signature				