



Jayaraj SpaceWorks

152/ 2, Madurai Main Road,
Panjapur
TRICHY TamilNadu 620012
India
GSTIN 33AGNPA3000F2Z8
9244227712
ajayjayaraj@jayarajgroup.com

TAX INVOICE

#	: WFH-TC-INV-0004	Place Of Supply	: Tamil Nadu (33)
Invoice Date Terms	: 14-10-2024		
Due Date	: Due on Receipt		
	: 14-10-2024		

Bill To	Ship To
Gri 95 Bharathidasan Salai 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 Conference Room (Hourly)Combined office administrative services	998594	1	1500.00	9.00 %	135.00	9.00 %	135.00	1500.00

Total In Words <i>Indian Rupee One Thousand Seven Hundred and Seventy Rupees Only</i> Notes Thanks for your business.	Sub Total	1500.00
	CGST 9%	135.00
	SGST 9%	135.00
	Total	?1770.00
Authorized Signature		