



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	: 30-09-2024		
Due Date	: Due on Receipt		
	: 30-09-2024		

Bill To	Ship To
Gri 95 Bharathidasan Salai Bharathidasan Salai Tiruchirappalli 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	single room (Daily)Combined office administrative services	998594	1	1000.00	9.00 %	90.00	9.00 %	90.00	1000.00

Total In Words Indian Rupee One Thousand One Hundred and Eighty Rupees Only						Sub Total		1000.00
Notes						CGST 9%		90.00
Thanks for your business.						SGST 9%		90.00
						Total		₹ 1180.00
						Authorized Signature		