



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 : 01-01-0001		
Due Date	: Due on Receipt		
	: 01-01-0001		

Bill To	Ship To
Gri 95 Bharathidasan salai	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 Co-Work Lo (Daily)Combined office administrative services	998594	3	10000.00	9.00 %	2700.00	9.00 %	2700.00	30000.00

Total In Words <i>Indian Rupee Thirty Five Thousand Four Hundred Rupees Only</i> Notes Thanks for your business.	Sub Total	30000.00
	CGST 9%	2700.00
	SGST 9%	2700.00
	Total	₹ 35400.00
Authorized Signature		