



workfromhaven

Jayaraj SpaceWorks

152/2, Madurai Main Road,
Panjapur
TRICHY TamilNadu 620012
India
GSTIN 33AGNPA3000F2Z8
9244227712
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TAX INVOICE

Invoice Number : WFH-TC-INV-0020 Invoice Date : 29-01-2025 Terms : Due on Receipt Due Date : 30-01-2025					Place Of Supply : Tamil Nadu (33)				
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 (Monthly) Combined office administrative services	998594	1	10000.00	(9.00 %)	900.0 0	(9.00 %)	900.0 0	10000.00
Total In Words Indian Rupee Eleven Thousand Eight Hundred Rupees Only					Sub Total				10000.00
Notes					Discount (0%)				0.00
Thanks for your business.					CGST 9%				900.00
					SGST 9%				900.00
					Total				₹ 11800
					Payment Made				(-) 11800
					Balance Due				₹ 0.00
					Authorized Signature				