



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-0028				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 21-02-2025									
Terms : Due on Receipt									
Due Date : 22-02-2025									
Bill To				Ship To					
<b>Abarna</b> 18, Parvathi Puram 2nd Street Tiruchirappalli 621211 Tamil Nadu India				<b>Jayaraj Workspace - Cantonment</b> 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonment, 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	9000.00	(9.00 %)	810.0 0	(9.00 %)	810.0 0	9000.00
Total In Words <i>Indian Rupee Ten Thousand Six Hundred and Twenty Rupees Only</i>  Notes  Thanks for your business.					Sub Total				9000.00
					Discount (0%)				0.00
					CGST 9%				810.00
					SGST 9%				810.00
					Total				₹ 10620
					Payment Made				(-) 10620
					Balance Due				₹ 0.00
					Authorized Signature				