



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-0001				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 15-10-2024									
Terms : Due on Receipt									
Due Date : 15-10-2024									
Bill To				Ship To					
Giri 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 Lounge (Daily) Combined office administrative services	998594	1	1400	0 %	0	0 %	0	1400
Total In Words Indian Rupee One Thousand Seven Hundred and Ninety Two Rupees Only Notes Thanks for your business.					Sub Total				1400
					Discount				100
					CGST 9%				0
					SGST 9%				0
					Total				₹
					Payment Made				(-) 1792
					Balance Due				₹ 0.00
					Authorized Signature				