



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-0003		Place Of Supply : Tamil Nadu (33)							
Invoice Date : 27/02/2025									
Terms : Due on Receipt									
Due Date : 28/02/2025									
Bill To		Ship To							
Abarna 18, Parvathi Puram 2nd Street Tiruchirappalli 654321 Tamil Nadu India		Jayaraj Workspace - Cantonment 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	Conference Room (Hourly) Combined office administrative services	998594	1	1200.00	(9.00 %)	108.00	(9.00 %)	108.00	1200.00
Total In Words Indian Rupee One Thousand Four Hundred and Sixteen Rupees Only					Sub Total 1200.00				
Notes					Discount (0%) 0.00				
Thanks for your business.					CGST 9% 108.00				
					SGST 9% 108.00				
					Total ₹ 1416				
					Payment Made (-) 1416				
					Balance Due ₹ 0.00				
					Authorized Signature				