



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-0024			Place Of Supply : Tamil Nadu (33)					
Invoice Date : 15-10-2024								
Terms : Due on Receipt								
Due Date : 15-10-2024								
Bill To			Ship To					
Manikandan D2, GroundFloor, Vignesh Arunodaya Apartments, NedunTheru, Srirangam 620006 TamilNadu 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	
1	Co-Work Lounge Co-Work Lo (Daily) Combined office administrative services	998594	1	250	% 9.00 %	Amt 0 %	% 9.00 %	0 0 250
Total In Words <i>Indian Rupee Two Hundred and Ninety Five Rupees Only</i>					Sub Total250			
Notes					Discount50			
Thanks for your business.					CGST 9%0			
					SGST 9%0			
					Total₹			
					Payment Made(-) 295			
					Balance Due₹ 0.00			
					Authorized Signature			