



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-0069		Place Of Supply : Tamil Nadu (33)					
Invoice Date : 10-01-2025							
Terms : Due on Receipt							
Due Date : 11-01-2025							
Bill To		Ship To					
Manikandan 102, Seethalakshmana Street, HSR Layout Bengaluru 620006 Karnataka India		Jayaraj Workspace - Cantonment 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonemnt, Trichy 620001 TamilNadu India					
#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Co Work Lounge (Daily) Combined office administrative services	998594	1	2500.00	(0 %)	0.00	2500.00
Total In Words <i>Indian Rupee Two Thousand Nine Hundred and Fifty Rupees Only</i> Notes Thanks for your business.				Sub Total		2500.00	
				Discount (0%)		0.00	
				IGST 0%		0.00	
				Total		₹ 2950	
				Payment Made		(-) 2950	
				Balance Due		₹ 0.00	
				Authorized Signature			