



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-0068		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 (Monthly) Combined office administrative services	998594	1	7500.00	(18.00 %)	1350.0 0	7500.00
Total In Words Indian Rupee Eight Thousand Eight Hundred and Fifty Rupees Only  Notes  Thanks for your business.				Sub Total		7500.00	
				Discount (0%)		0.00	
				IGST 18%		1350.00	
				Total		₹ 8850	
				Payment Made		(-) 8850	
				Balance Due		₹ 0.00	
				Authorized Signature			