

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-0025				Place Of Supply : Tamil Nadu (33)							
Invoice Date : 31-12-2024											
Terms : Due on Receipt											
Due Date : 31-12-2024											
Bill To				Ship To							
Manikandan D2, Ground Floor, D-Block Ground Floor, Vignesh Arunodaya Apartments, Srirangam-620006 Trichy 620006 Tamilnadu India				Jayaraj Workspace - Cantonment 4th Floor, M.L.Insaaf complex, Promenade Road, Cantonemnt, Trichy 620001 TamilNadu India							
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		IGST		Amount
					%	Amt	%	Amt	%	Amt	
1	Lounge (Monthly) Combined office administrative services	998594	1	5000.00	(2.50 %)	125.00	(2.50 %)	125.00	(0 %)	0.00	5000.00
Total In Words Indian Rupee Five Thousand Two Hundred and Fifty Rupees Only						Sub Total 5000.00					
Notes						Discount 0.00					
Thanks for your business.						CGST 2.5% 125.00					
						SGST 2.5% 125.00					
						IGST 0% 0.00					
						Total ₹ 5250.00					
						Balance Due ₹ 5250.00					
						Authorized Signature					