



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-0026				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 31-12-2024									
Terms : Due on Receipt									
Due Date : 31-12-2024									
Bill To				Ship To					
<b>Manikandan</b> D2, Ground Floor, D-Block Ground Floor, Vignesh Arunodaya Apartments, Srirangam-620006 Trichy 620006 Tamilnadu India				<b>Jayaraj Workspace - Cantonment</b> 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonemnt, Trichy 620001 TamilNadu India					
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Co-Create Event Space (Hourly) Combined office administrative services	998594	1	600.00	(0 %)	0.00	(0 %)	0.00	600.00
Total In Words <b>Indian Rupee Six Hundred Rupees Only</b>  Notes  Thanks for your business.					Sub Total				600.00
					Discount (0%)				0.00
					CGST 0%				0.00
					SGST 0%				0.00
					Total				? 600.00
					Payment Made				(-) 600.00
					Balance Due				? 0.00
					Authorized Signature				