



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-0028				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.I.Insaaf complex, Promenade Road, Cantonemnt, Trichy 620001 TamilNadu India					
#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Lounge (Daily) Combined office administrative services	998594	1	600.00	(6.00 %)	36.00	(6.00 %)	36.00	600.00
Total In Words <i>Indian Rupee Six Hundred and Seventy Two Rupees Only</i> Notes Thanks for your business.					Sub Total				600.00
					Discount (0%)				0.00
					CGST 6%				36.00
					SGST 6%				36.00
					Total				? 672.00
					Payment Made				(-) 672.00
					Balance Due				? 0.00
					Authorized Signature				