



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-0002				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 22-10-2024									
Terms : Due on Receipt									
Due Date : 22-10-2024									
Bill To				Ship To					
Abarna 15, Anna Nagar, Madurai 8th cross Chennai 621210 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	Co-Work Lounge (Daily) Combined office administrative services	998594	3	900	14.00 %	112.00	14.00 %	112.00	900
Total In Words Indian Rupee One Thousand Twenty Four Rupees Only Notes Thanks for your business.					Sub Total				900
					Discount				100
					CGST 14%				112.00
					SGST 14%				112.00
					Total				₹ 1024
					Balance Due				₹ 1024
					Authorized Signature				