



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-0001		Place Of Supply : Tamil Nadu (33)							
Invoice Date : 22-10-2024									
Terms : Due on Receipt									
Due Date : 22-10-2024									
Bill To		Ship To							
Faamidha No 178, Alpha street Theni 620015 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	1	300	0 %	0	0 %	0	300
Total In Words Indian Rupee Two Hundred and Fifty Rupees Only					Sub Total 300				
Notes Thanks for your business.					Discount 50				
					CGST 0% 0				
					SGST 9% 0				
					Total ₹ 250				
					Balance Due ₹ 250				
					Authorized Signature				