



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-0009				Place Of Supply : Tamil Nadu (33)					
Invoice Date : 27-01-2025									
Terms : Due on Receipt									
Due Date : 28-01-2025									
Bill To				Ship To					
Abarna 18, Parvathi Puram,2nd Street, Musiri, Trichy District Musiri 621211 TAMILNADU India				Jayaraj Workspace - Cantonment 4th Floor, M.I.Insaaf complex, Promenade Road, Cantonment, 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	1250.00	(9.00 %)	112.5 0	(9.00 %)	112.5 0	1250.00
Total In Words Indian Rupee One Thousand Four Hundred and Seventy Five Rupees Only					Sub Total 1250.00				
					Discount (0%) 0.00				
					CGST 9% 112.50				
Notes					SGST 9% 112.50				
Thanks for your business.					Total ₹ 1475				
					Payment Made (-) 1475				
					Balance Due ₹ 0.00				
					Authorized Signature				