



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-0011				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	Conference Room (Hourly) Combined office administrative services	998594	1	1800.00	(9.00 %)	162.0 0	(9.00 %)	162.0 0	1800.00
Total In Words <i>Indian Rupee Two Thousand One Hundred and Twenty Four Rupees Only</i> Notes Thanks for your business.					Sub Total				1800.00
					Discount (0%)				0.00
					CGST 9%				162.00
					SGST 9%				162.00
					Total				₹ 2124
					Payment Made				(-) 2124
					Balance Due				₹ 0.00
					Authorized Signature				