



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 Invoice Date : 16-10-2024 Terms : Due on Receipt Due Date : 16-10-2024					Place Of Supply : Tamil Nadu (33)				
Bill To					Ship To				
Giri 95 Bharathidasan Salai Trichy 620001 Tamil Nadu 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 Conference Room (Hourly) Combined office administrative services	998594	1	13500	9.00 %	1206.00	9.00 %	1206.00	13500
Total In Words Indian Rupee Fifteen Thousand Eight Hundred and Twelve Rupees Only					Sub Total				13500
Notes					Discount				100
Thanks for your business.					CGST 9%				1206.00
					SGST 9%				1206.00
					Total				₹ 15812.00
					Payment Made				(-) 15812.00
					Balance Due				₹ 0.00
					Authorized Signature				