



workfromhaven

Jayaraj SpaceWorks

152/2, Madurai Main Road,
Panjapur
TRICHY TamilNadu 620012
India
GSTIN 33AGNPA3000F2Z8
9244227712
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TAX INVOICE

Invoice Number : WFH-TC-INV-0003		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-Create Event Space (Hourly) Combined office administrative services	998594	1	400	9.00 %	29.7	9.00 %	29.7	400
Total In Words <i>Indian Rupee Three Hundred and Eighty Nine Rupees Only</i> Notes Thanks for your business.					Sub Total				400
					Discount				70
					CGST 9%				29.7
					SGST 9%				29.7
					Total				₹ 389
					Balance Due				₹ 389
					Authorized Signature				