

**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-0039	Place Of Supply : Tamil Nadu (33)
Invoice Date : 21-02-2025	
Terms : Due on Receipt	
Due Date : 22-02-2025	

Bill To	Ship To
Dharshan XX XX XXXXXXXX YY YY YYYYYY Tiruchirappalli 620020 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 Desk Space (Daily) Combined office administrative services	998594	1	1500.00	(9.00 %)	128.2 5	(9.00 %)	128.2 5	1500.00

Total In Words Indian Rupee One Thousand Six Hundred and Eighty Two Rupees Only Notes Thanks for your business.	Sub Total	1500.00
	Discount (5%)	75.00
	CGST 9%	128.25
	SGST 9%	128.25
	Total	₹ 1682
	Payment Made	(-) 1682
	Balance Due	₹ 0.00
Authorized Signature		