



TAX INVOICE

INV-25/26/0376

Clayworks Spaces Technologies Private Limited

ClayWorks Opus

W76, Door 1, Adarsh Opus, Clayworks Opus,
Campbell Road, Austin Town,
Bengaluru, Karnataka 560047

Balance Due

5,251.00

Regd. Office:

3rd Floor, Site No. 74, Mass Complex

Cross Road Sarakki Industrial Area

Bangalore Karnataka 560078

India

GSTIN 29AAHCC1619D1ZW

Bill To

ELIRE GLOBAL SERVICES HUB PRIVATE LIMITED

HD-248, WeWork Salarpuria, Symbiosis, Bannerghatta Road,

Wework,

Arekere Village, Bengaluru Urban,

560076 Karnataka

India

GSTIN 29AAICE5317R1ZX

Invoice Date : 08/05/2025

Terms : Net 7

Due Date : 14/05/2025

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Charges for Car Parking for the Month of Apr 2025	997212	16.00	250.00	360.00 9%	360.00 9%	4,000.00
2	Charges for Two Wheeler Parking for the Month of Apr 2025	997212	3.00	150.00	40.50 9%	40.50 9%	450.00

Sub Total 4,450.00

Total 5,251.00

Balance Due 5,251.00

Total In Words: **Indian Rupee Five
Thousand Two
Hundred Fifty-One
Only**

Notes

Thanks for your business.

Bank Details :

Bank Name: HDFC BANK LTD

Account Name: CLAYWORKS SPACES T PVT LTD BG ROAD
Account Number: 50200044554272
IFSC: HDFC0001752
Branch Name : BILEKAHALLI-J.P NAGAR 4TH PHASE

Terms & Conditions

1. Payments to be made within 7 days on the receipt of the invoice. Any delay will attract a penalty of 2% per month on the invoice amount.
2. All cheques / DD should be made in favour of Clayworks Spaces Technologies Pvt. Ltd.
3. This is a System generated Invoice and do not need a signature.