



TAX INVOICE

INV-25/26/0258

Clayworks Spaces Technologies Private Limited

ClayWorks Opus

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

Balance Due

1,02,660.00

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 : 01/05/2025

Terms : Net 7

Due Date : 07/05/2025

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Charges for Cabin(Desk) For the month of May'25	997212	6.00	14,500.00 0	7,830.00 9%	7,830.00 9%	87,000.00

Sub Total 87,000.00

Total 1,02,660.00

Balance Due 1,02,660.00

Total In Words: **Indian Rupee One Lakh
Two Thousand Six
Hundred Sixty Only**

Notes

Thanks for your business.

Bank Details :

Bank Name: HDFC BANK LTD

Account Name: CLAYWORKS SPACES T PVT LTD BG ROAD

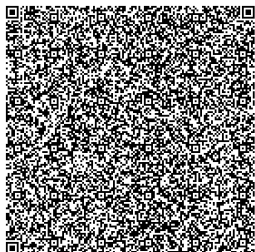
Account Number: 50200044554272

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.



IRN : 613368fea902e1c1e9e7e9016b76a3b771b529776c9dba38c9f64
727ea8ef74e

Ack No. : 112524794529322

Ack Date : 2025-05-01 11:00:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.