

ELAACHI INDIA PVT LTD

#18, 3rd Floor, Gamma Block

Whitefield, Bangalore – 560048

GST # 29AAFCE4093H1ZE

Info@elaachi.com

P: +91 7022979994

INVOICE

Invoice No.: ELAA1044

Invoice Date: 21/02/2024

Due Date: 24/02/2024

BILL TO: BLR Lounge Services Pvt Ltd

Kempe Gowda International Airport, KIAL Rd,

Devanahalli, Bangaluru (Bangalore) Urban,

Karnataka, 560300

GST # 29AAICB4881B1ZM

NO	DESCRIPTION	PRICE	AMOUNT
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1	Website Enhancements	₹20,000.00	₹20,000.00
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Make all checks payable to

ELAACHI INDIA PVT LTD

IGST/CGST/SGST (18%) ₹3,600.00

TOTAL ₹23,600.00

Thank you for the business.