

Tax Invoice



To:
TRAVEL FOOD SERVICES PRIVATE LIMITED
F&B Outlets, Mangalore International Airport,
Mangalore, Bajpe P O,
Dakshnina Kannada, Karnataka - 574142

PAN: AADCB2762L
GSTIN: 29AADCB2762L1ZE

Invoice No.: GMIEPOS23246
Invoice Date: 18-Mar-2024
Buyer Status: B2B
Payment Terms: 30 Days
Ref No: EPOS 2.0

Sl. No.	Particulars	Currency	Amount
1	One Time API Integration Charges	INR	50,000
2	e-POS Charges (Details as per the Annexure Attached)	INR	4,96,000
	Sub Total	INR	5,46,000
	IGST @ 18%	INR	98,280
	TOTAL	INR	6,44,280

Total amount in words : Rupees Six Lakh Forty Four Thousand Two Hundred and Eighty Only

E & OE

Wiring Instruction

Beneficiary Bank Name: IndusInd Bank Ltd
Bank Address: Ground Floor, Centenary Building,
No.28, M.G.Road, Bangalore - 560 001.
Bank Account No.: 200001104961
SWIFT Code: INDB0000008
Beneficiary Name: GrayMatter Software Services Pvt. Ltd

For GrayMatter Software Services Private Limited



Sampath K P
Authorised Signatory

Our GSTIN: 29AACCG6385M1ZX
Our PAN: AACCG6385M
Description of Services: Information Technology Software Services
SAC Code: 998313
LUT S.L No.: AD2903230305953
LUT Date: 27-Mar-2023

Original

GrayMatter Software Services Private Limited

CIN No: U72200KA2006PTCO38346

RMZ Eco World, 4th Floor, Deverabiasanahalli, Bellandhur (Post), Near Intel Office, Outer Ring Road, Bangalore - 560 103,
Tel: 91-80-67156666, Email id: vikas.g@graymatter.co.in, www. graymatter.co.in

Store Code	Brand Name	Store Name	Terminal	Vertical	Onboarded Date	e-POS Charges						Total per Device	POS Count	Total Charges	One Time Integration	Grand Total
						Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24					
BIAL0321	Travel Food Services Pvt Ltd	Coffee Bean Tea Leaf-T2-DOM-BIAL0321	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	1	31,000	50,000	81,000
BIAL0322	Travel Food Services Pvt Ltd	Brioche Doree-T2-DOM-BIAL0322	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	2	62,000	-	62,000
BIAL0323	Travel Food Services Pvt Ltd	Gully Kitchen-T2-DOM-BIAL0323	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	3	93,000	-	93,000
BIAL0324	Travel Food Services Pvt Ltd	James Martin Kitchen-T2-DOM-BIAL0324	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	3	93,000	-	93,000
BIAL0328	Travel Food Services Pvt Ltd	Jamie Oliver'S Pizzeria-T2-INT-BIAL0328	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	1	31,000	-	31,000
BIAL0329	Travel Food Services Pvt Ltd	Irish House-T2-INT-BIAL0329	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	1	31,000	-	31,000
BIAL0330	Travel Food Services Pvt Ltd	Coffee Bean Tea Leaf-T2-INT-BIAL0330	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	1	31,000	-	31,000
BIAL0331	Travel Food Services Pvt Ltd	Wendy'S-T2-KERB-BIAL0331	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	2	62,000	-	62,000
BIAL0332	Travel Food Services Pvt Ltd	Bombay Brasserie-T2-INT-BIAL0332	T2	Food & Beverage	01-Nov-23	-	6,200	6,200	6,200	6,200	6,200	31,000	2	62,000	-	62,000
													Total	4,96,000	50,000	5,46,000