

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. : GMIEPOS2425125
Invoice Date : 8-Aug-2024
Buyer Status : B2B
Payment Terms : Immediate
Ref No : EPOS 2.0

Sl. No.	Particulars	Currency	Amount
1	e-POS Charges (For the period from of 1st Jul 24 to 30th Sep 24) (Details as per the Annexure Attached)	INR	372,000
	Sub Total	INR	372,000
	IGST @ 18%	INR	66,960
	TOTAL	INR	438,960

Total amount in words : **Four Lakh Thirty Eight Thousand Nine Hundred & Sixty 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
IFSC 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

Arliga 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 (01 Jul 24 to 30 Sep 24)			Total per Device	POS Count	Total Charges	One Time Integration	Grand Total
						Jul-24	Aug-24	Sep-24					
BIAL0321	Travel Food Services Pvt Ltd (TFS)	Coffee Bean Tea Leaf-T2-DOM-BIAL0321	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	1	18,600	-	18,600
BIAL0322	Travel Food Services Pvt Ltd (TFS)	Brioche Doree-T2-DOM-BIAL0322	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	2	37,200	-	37,200
BIAL0323	Travel Food Services Pvt Ltd (TFS)	Gully Kitchen-T2-DOM-BIAL0323	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	3	55,800	-	55,800
BIAL0324	Travel Food Services Pvt Ltd (TFS)	James Martin Kitchen-T2-DOM-BIAL0324	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	3	55,800	-	55,800
BIAL0328	Travel Food Services Pvt Ltd (TFS)	Jamie Oliver'S Pizzeria-T2-INT-BIAL0328	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	1	18,600	-	18,600
BIAL0329	Travel Food Services Pvt Ltd (TFS)	Irish House-T2-INT-BIAL0329	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	1	18,600	-	18,600
BIAL0330	Travel Food Services Pvt Ltd (TFS)	Coffee Bean Tea Leaf-T2-INT-BIAL0330	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	1	18,600	-	18,600
BIAL0331	Travel Food Services Pvt Ltd (TFS)	Wendy'S-T2-KERB-BIAL0331	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	2	37,200	-	37,200
BIAL0332	Travel Food Services Pvt Ltd (TFS)	Bombay Brasserie-T2-INT-BIAL0332	T2	Food & Beverage	1-Nov-23	6,200	6,200	6,200	18,600	2	37,200	-	37,200
BIAL0327	Travel Food Services Pvt Ltd (TFS)	Ultra Bar	T2	Food & Beverage	#####	6,200	6,200	6,200	18,600	1	18,600	-	18,600
BIAL0326	Travel Food Services Pvt Ltd (TFS)	KFC T2	T2	Food & Beverage	#####	6,200	6,200	6,200	18,600	3	55,800	-	55,800
										Total	372,000	-	372,000