

# 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.** : GMIEPOS242513  
**Invoice Date** : 7-Jun-2024  
**Buyer Status** : B2B  
**Payment Terms** : 30 Days  
**Ref No** : EPOS 2.0

Sl. No.	Particulars	Currency	Amount
1	e-POS Charges (For the month of Apr 24 to Jun 24)  (Details as per the Annexure Attached)	INR	3,80,800
	<b>Sub Total</b>	<b>INR</b>	<b>3,80,800</b>
	<b>IGST @ 18%</b>	<b>INR</b>	<b>68,544</b>
	<b>TOTAL</b>	<b>INR</b>	<b>4,49,344</b>

**Total amount in words** : Rupees Four Lakh Fourty Nine Thousand Three Hundred & Fourty Four 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.** : AD290324057854Q  
**LUT Date** : 28-Mar-2024

**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,  
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