

# Tax Invoice



**To:**  
**Travel Food Services Pvt Ltd (BLR Lounge)**  
BLR T2 - F&B Outlets, Terminal 2,  
Administration Block,  
Kempegowda International Airport,  
Bengaluru, Bengaluru Urban,  
Karnataka, 560300

**PAN:** AADCB2762L  
**GSTIN:** 29AADCB2762L1ZE

**Invoice No.:** GMIEPOS2425280  
**Invoice Date:** 27-Dec-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 01-Oct-2024 to 31-Dec-2024) (Details as per the Annexure Attached)	INR	3,21,031
	<b>Sub Total</b>	<b>INR</b>	<b>3,21,031</b>
	<b>IGST @ 18%</b>	<b>INR</b>	<b>57,786</b>
	<b>TOTAL</b>	<b>INR</b>	<b>3,78,817</b>

**Total amount in words : Rupees Three Lakh Seventy Eight Thousand Eight Hundred Seventeen 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.:** AD290324057854Q  
**LUT Date:** 28-Mar-2024

**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-Oct-24 to 31-Dec-24)			Total per Device	POS Count	Total Charges	One Time Integration	Grand Total
						Oct-24	Nov-24	Dec-24					
BIAL0321	Travel Food Services Pvt Ltd (TFS)	Coffee Bean Tea Leaf-T2-DOM-BIAL0321	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	1	19,995	-	19,995
BIAL0322	Travel Food Services Pvt Ltd (TFS)	Brioche Doree-T2-DOM-BIAL0322	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	2	39,990	-	39,990
BIAL0323	Travel Food Services Pvt Ltd (TFS)	Gully Kitchen-T2-DOM-BIAL0323	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	2	53,320	-	53,320
BIAL0324	Travel Food Services Pvt Ltd (TFS)	James Martin Kitchen-T2-DOM-BIAL0324	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	2	39,990	-	39,990
BIAL0328	Travel Food Services Pvt Ltd (TFS)	Jamie Oliver'S Pizzeria-T2-INT-BIAL0328	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	1	19,995	-	19,995
BIAL0329	Travel Food Services Pvt Ltd (TFS)	Irish House-T2-INT-BIAL0329	T2	Food & Beverage	01-Nov-23	6,665	1,111	-	7,776	1	7,776	-	7,776
BIAL0330	Travel Food Services Pvt Ltd (TFS)	Coffee Bean Tea Leaf-T2-INT-BIAL0330	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	1	19,995	-	19,995
BIAL0331	Travel Food Services Pvt Ltd (TFS)	Wendy'S-T2-KERB-BIAL0331	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	2	39,990	-	39,990
BIAL0332	Travel Food Services Pvt Ltd (TFS)	Bombay Brasserie-T2-INT-BIAL0332	T2	Food & Beverage	01-Nov-23	6,665	6,665	6,665	19,995	1	19,995	-	19,995
BIAL0327	Travel Food Services Pvt Ltd (TFS)	Ultra Bar	T2	Food & Beverage	21-Mar-24	6,665	6,665	6,665	19,995	1	19,995	-	19,995
BIAL0326	Travel Food Services Pvt Ltd (TFS)	KFC T2	T2	Food & Beverage	21-Mar-24	6,665	6,665	6,665	19,995	2	39,990	-	39,990
										<b>Total</b>	<b>3,21,031</b>	<b>-</b>	<b>3,21,031</b>