ELAACHI INDIA PVT LTD		INVOICE
#18, 3rd Floor, Gamma Block <u>Sales@elaachi.com</u>	Invoice No.:	ELAA1003
Whitefield, Bangalore - 560048 GST # 29AAFCE4093H1ZE	Invoice Date:	13/12/23
P : +91 7022979994	Due Date:	23/12/23

BILL TO: BLR Lounge Services Pvt Ltd

Kempe Gowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GST # 29AAICB4881B1ZM

NO	DESCRIPTION	PRICE	AMOUNT
1	PMS - Limited to 10 Rooms Guest BYOD WebApp Runner WebApp Dashboard Analytics & Reporting Live Tracking Booking Engine SMS, API Gateway Charges Additional Feature Rate Card Implementation	₹1,00,000.00 ₹ 5,000.00 ₹ 20,000.00	₹1,00,000.00 ₹ 5,000.00 ₹ 20,000.00
2	One-time expense for Working sessions with BIAL team To Provide APIs for BIAL portal.	₹ 75,000.00	₹ 75,000.00

Make all checks payable to ELAACHI INDIA PVT LTD

IGST/CGST/SGST

₹36,000.00