ELAACHI INDIA PVT LTD

#18, 3rd Floor, Gamma Block
Whitefield, Bangalore - 560048
P: +91 7022979994

Sales@elaachi.com
GST # 29AAFCE4093H1ZE

INVOICE

Invoice No.: ELAA1003
Invoice Date: 13/12/23
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	₹1,00,000.00	₹1,00,000.00
	SMS, API Gateway Charges	₹ 5,000.00	₹ 5,000.00
	Additional Feature Rate Card Implementation	₹ 20,000.00	₹ 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**

Thank you for your business!

TOTAL **$2,36,000.00**