

INVOICE

ELAACHI INDIA PVT LTD

#18,3rdFloor,GammaBlock
Whitefield,Bangalore-560048
Phone:+917022979994
info@elaachi.com

Travel Food Services Private Limited

Food and Beverages Outlets
Mangalore International Airport,
Mangalore, P.O Bajpe
Dakshina Kannada
Bangalore, Karnataka, India
Pin: 560300

Invoice #: ELAA10054
Date #: 21-12-2024
Due Date 20-01-2025

GST # 29AADCB2762L1ZE

Subject :

Ehotl-PMS Subscription Renewal (Validity from 20 - Dec - 2024 to 19-Dec 25)

Ehotl-PMS Subscription Renewal	Description	QTY	Unit price	Discount	AMOUNT
1	PMS - LimitedTo 10 Rooms Guest BYOD WebAppRunner WebApp Dashboard Live Tracking Analytics & Reporting	1	₹ 1,10,000.00	0.00	₹ 1,10,000.00
2	POS Module	1	₹ 12,000.00	0.00	₹ 12,000.00
3	API Gateways charges	1	₹ 2,000.00	0.00	₹ 2,000.00
4	Annual Maintenance and premium support	1	₹ 24,000.00	25.00	₹ 18,000.00

Payment Inforamtion:
Bank Account Details:-
Name : ELAACHI INDIA PRIVATE LIMITED
Acc. No: 7512882285
BANK: Kotak Mahindra Bank
Branch Bangalore
Swift Code: KKBK0008042
GST # 29AAFCE4093H1ZE

Sub Total ₹ 1,42,000.00
Gst 18% ₹ 25,560.00
Total: ₹ 1,67,560.00

Balance total: ₹ 1,67,560.00

(Total In Words : Indian Rupee One Lakh Sixty-Seven Thousand Five Hundred Sixty Only)

Thank you for your business!