



AURA DEZYNE

TAX INVOICE BILL

AURA DESIGNS 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	TAX Invoice No. AURA/24-25/009	Dated 30-May-2024
Buyer: TRAVEL FOOD SERVICES PVT LTD	Buyer's Order No. WO No.: TFSPL/BLORE/21-22/CP332	Dated 10-July-2021
Kempegowda International Airport, KIAL Road, Devanhalli, Bengaluru (Bangalore) Urban. Karnataka, 560300. CIN: GSTIN/UIN: 29AADCB2762L1ZE Place of Supply: Karnataka	Terms of Delivery: Location: Gully Kitchen, F&B Unit, T2, BIAL, Bengaluru	

Sl. No.	HSN/SAC	Quantity	Rate in INR	Per Unit	Amount
1	Professional Fees for the Interiors & Kitchen Designing Tender, Design Development & Execution Coordination for F&B Units at T2 Terminal, BIAL.	L/S	₹ 130,000.00		₹ 130,000.00
	(20% of Contract Value for Package B of 4th and Final instalment Bill for Gully Kitchen, F&B Unit; as per WO).				
	SGST:		9%		
	CGST:		9%		
	IGST:		18%		₹ 23,400.00
	Grand Total Amount in INR.				₹ 153,400.00

Amount Chargeable (in words); E. & O.E

Indian Rupees One Lac Fifty Three Thousand and Four Hundred Only.

HSN/SAC	Taxable Value	Rate	IGST Amount	Rate	Amount
998391	₹ 130,000.00	18%	₹ 23,400.00		₹ -
Total	₹ 130,000.00		₹ 23,400.00		₹ 23,400.00
Total	-		-		-

Tax Amount (in words) : Indian Rupees Twenty Three Thousand and Four Hundred Only.

Company's PAN : ACWPK3931A	For, Aura Designs	
Bank Name : STANDARD CHARTERED BANK	 AURA DEZYNE	
Bank Account Number : 24705073842		
Bank Branch Code : 247		
Bank Branch Address : AMEYA HOUSE, RAJ KUMAR CORNER, J P ROAD, ANDHERI (W), MUMBAI, INDIA - 400058.		
IFSC Code : SCBL0036070		
Swift Code : SCBLINBBXXX		
RTGS CODE : SCBL0036070		
Beneficiary Name : AURA DESIGNS		

Authorized Signatory