

AURA DEZYNE
TAX INVOICE BILL

AURA DESIGNS 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	Tax Invoice No. AD/SAL/23-24/001	Dated 5-October-2023
Buyer: TRAVEL FOOD SERVICES PVT LTD Kempegowda International Airport, KIAL Road, Devanhalli, Bengaluru (Bangalore) Urban. Karnataka, 560300. GSTIN/UIN: 29AADCB2762L1ZE Place of Supply: Karnataka	Buyer's Order No. BLR/PO/23-24/001098	Dated 05-October-2023
Terms of Delivery:		



Sl. No.		HSN/SAC	Quantity	Rate	per	Amount
1	Supply of Artifacts - Heritage Antique for 'The Irish House', F&B Unit at T2 Terminal, BIAL. (As per Annexure)	998391				113100.00
2	Supply of Clocks for 'The Irish House', F&B Unit at T2 Terminal, BIAL. (As per Annexure)	91050000				67200.00
	IGST - 18%					32454.00
	Grand Total Amount in INR.					212754.00

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

Indian Rupees Two Lac Twelve Thousand Seven Hundred And Fifty Four Only.

HSN/SAC	Taxable Value	IGST		Rate	Amount
		Rate	Amount		
998391 And 91050000	180,300.00	18%	32,454.00		
Total	180300.00		32,454.00		

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Four Hundred And Fifty Four 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	

SUBJECT TO MUMBAI JURISDICTION