

TAX INVOICE BILL

AURA DESIGNS		TAX Invoice No.			Dated			
3rd, Prithvi House,		AURA/24-25/003			6-May-2024			
Juhu, Mumbai - 400049				Mode/Terms of Payment				
GSTIN/UIN: 27ACV						,		
Buyer:		Buyer's Order No.			Dated			
TRAVEL FOOD SERVICES PVT LTD		WO No.: TFSPL/BLORE/21-22/CP332			10-July-2021			
Kempegowda International Airport, KIAL Road,		Terms of Delivery: Location: F&B Units, T2, BIAL, Bengaluru						
	ıru (Bangalore) Urban.							
Karnataka, 560300.								
CIN:								
GSTIN/UIN: 29AAD								
Place of Supply: Ka	irnataka							
SI. No.			HSN/SAC	Quantity	Rate in INR	Per Unit		Amount
1 Professional Fees for the Interiors & Kitc Designing Tender & Design Development Units at T2 Terminal, BIAL.		t for F&B	998391	L/S	₹ 2,60,000.00		¥	2,60,000.00
(20%	of Contract Value for Package A of 3rd							
	instalment Bill for TIH Unit; as per WC	(כ).						
SGST:					9%			
CGST:				9%		z	40,000,00	
IGST:				18%		₹	46,800.00	
Grand	Total Amount in INR.						Ŧ	3,06,800.00
Granu							۲	3,00,000.00
Amount Chargeab	le (in words):							E. & O.E
_	ree Lac Six Thousand and Eight H	undred Onl	V					L. & O.L
			y.					
	HSN/SAC		Taxable		IGST	ſ		
			Value	Rate	Amount	Rate		Amount
998391		₹	2,60,000.00	18%	₹ 46,800.00		₹	-
	Total	₹	2,60,000.00	₹				46,800.00
Total			-					-
Tax Amount (in words) :		Indian Rupees Forty Six Thousand and Eight Hundred Only.						
Company's PAN : ACWPK3931A			For, Aura Designs					
Bank Name STANDARD CHARTERED BA		ANK						
Bank Account Number 24705073842			ļ					
Bank Branch Code 247			1					
Bank Branch Address AMEYA HOUSE, RAJ KUMAR CORNER ANDHERI (W), MUMBAI, INDIA - 4								
IFSC Code SCBL0036070			ļ					
Swift Code SCBLINBBXXX			ļ					
RTGS CODE SCBL0036070			ļ					
Beneficiary Name	Beneficiary Name AURA DESIGNS			A	uthorized Signato	ry		