

TAX INVOICE BILL

AURA DESIGNS		TAX Invoice No.			Dated					
3rd, Prithvi House,		AURA/24-25/004			30-May-2024					
Juhu, Mumbai - 400049				Mode/Terms of Payment						
GSTIN/UIN: 27ACW	PK3931A1ZL									
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: CBTL 20SM, F&B Unit, T2, BIAL, Bengaluru								
	u (Bangalore) Urban.									
Karnataka, 560300.										
CIN:										
GSTIN/UIN: 29AADC	B2762L1ZE									
Place of Supply: Kar	nataka									
SI. No.			HSN/SAC	Quantity	R	ate in INR	Per Unit		Amount	
1 Profess		998391	L/S	₹ 50,000.00			₹	50,000.00		
Designi										
	Execution Coordination for F&B Units at Terminal, BIAL.				,			,-00100		
	II, BIAL. of Contract Value for Package B of 4th	and Final								
	instalment Bill for CBTL 20SM, F&B Unit; as									
		1								
SGST:						9%				
CGST:					9%					
IGST:					18%		₹	9,000.00		
1001.					1070		`	0,000.00		
Grand T	otal Amount in INR.							₹	59,000.00	
			<u></u>				<u> </u>	`	33,000.00	
Amount Chargeable	(in words):								E. & O.E	
-	Nine Thousand Only.								L. & O.L	
Indian Rupees Filty	Nine mousand only.									
	г	Taxable				I				
HSN/SAC		Value		Rate	IGST	Amount	Rate		Amount	
998391		₹ 50,000.00		18%	₹	9,000.00		₹	-	
	000001		00,000.00	1070	,	0,000.00		``		
	Total	₹	50,000.00	₹					9,000.00	
Total			-	`						
Tax Amount (in words) :		Indian Rupees Nine Thousand Only.								
	-,	1		·····,·						
Company's PAN ·	Company's PAN : ACWPK3931A		For, Aura Designs							
Bank Name										
Bank Account Number 24705073842			4							
Bank Branch Code 247			-							
Bank Branch Address AMEYA HOUSE, RAJ KUMAR CORNEF ANDHERI (W), MUMBAI, INDIA - 4			-							
IFSC Code SCBL0036070			1							
Swift Code SCBLINBBXXX			1							
RTGS CODE SCBL0036070			1							
Beneficiary Name AURA DESIGNS			1	Δ	uthori	zed Signato	rv			
			Autorizou orginatory							