AURA DEZYNE

TAX INVOICE BILL

AURA DESIGNS	TAX Invoice No.	Dated
3rd, Prithvi House,	**AURA/24-25/004**	**6-May-2024**
Juhu, Mumbai - 400049		Mode/Terms of Payment
GSTIN/UIN: 27ACWPK3931A1ZL		
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, Devanhalli, Bengaluru (Bangalore) Urban. Karnataka, 560300.	Terms of Delivery: Location: F&B Units, T2, BIAL, Bengaluru	
CIN:		
GSTIN/UIN: 29AADCB2762L1ZE		
Place of Supply: Karnataka		

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.**	**998391**	***L/S***	***₹ 4,80,000.00***		**₹ 4,80,000.00**
	(20% of Contract Value for Package B of 4th and Final instalment Bill for F&B Units; as per WO).					
	SGST:			9%		
	CGST:			9%		
	IGST:			18%		₹ 86,400.00
	Grand Total Amount in INR.					**₹ 5,66,400.00**

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

Indian Rupees Five Lac Sixty Six Thousand and Four Hundred Only.

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Rate	Amount
998391	₹ 4,80,000.00	18%	₹ 86,400.00		₹ -
Total	**₹ 4,80,000.00**	**₹**			**86,400.00**
Total	**-**				**-**

Tax Amount (in words) : **Indian Rupees Eighty Six Thousand and Four Hundred Only.**

Company's PAN :	ACWPK3931A	**For, Aura Designs**
Bank Name	STANDARD CHARTERED BANK	
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