



AURA DEZYNE

TAX INVOICE BILL

<b>AURA DESIGNS</b> 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UID: 27ACWPK3931A1ZL	TAX Invoice No. <b>AURA/24-25/008</b>	Dated <b>30-May-2024</b>
Buyer: <b>TRAVEL FOOD SERVICES PVT LTD</b>	Buyer's Order No. WO No.: TFSPL/BLORE/21-22/CP332	Dated <b>10-July-2021</b>
Kempegowda International Airport, KIAL Road, Devanhalli, Bengaluru (Bangalore) Urban. Karnataka, 560300. CIN: GSTIN/UID: 29AADCB2762L1ZE Place of Supply: Karnataka	Terms of Delivery: Location: James Martin Kitchen, F&B Unit, T2, BIAL, Bengaluru	

Sl. No.		HSN/SAC	Quantity	Rate in INR	Per Unit	Amount
1	<b>Professional Fees for the Interiors &amp; Kitchen Designing Tender, Design Development &amp; Execution Coordination for F&amp;B Units at T2 Terminal, BIAL.</b>	998391	L/S	₹ 120,000.00		₹ 120,000.00
	(20% of Contract Value for Package B of 4th and Final instalment Bill for James Martin Kitchen, F&B Unit; as per WO).					
	<b>SGST:</b>			9%		
	<b>CGST:</b>			9%		
	<b>IGST:</b>			18%		₹ 21,600.00
	<b>Grand Total Amount in INR.</b>					₹ 141,600.00

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

Indian Rupees One Lac Forty One Thousand and Six Hundred Only.

HSN/SAC	Taxable		IGST		Rate	Amount
	Value	Rate	Amount	Rate		
998391	₹ 120,000.00	18%	₹ 21,600.00			₹ -
<b>Total</b>	₹ 120,000.00		₹ 21,600.00			₹ 141,600.00
<b>Total</b>						-

Tax Amount (in words) : Indian Rupees Twenty One Thousand and Six Hundred Only.

Company's PAN : ACWPK3931A	<b>For, Aura Designs</b>       <b>Authorized Signatory</b>
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	

SUBJECT TO MUMBAI JURISDICTION