



AURA DEZYNE

TAX INVOICE BILL

AURA DESIGNS 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UID: 27ACWPK3931A1ZL	TAX Invoice No. AURA/24-25/009	Dated 30-May-2024
Buyer: TRAVEL FOOD SERVICES PVT LTD	Buyer's Order No. WO No.: TFSPL/BLORE/21-22/CP332	Dated 10-July-2021
Kempegowda International Airport, KIAL Road, Devanhalli, Bengaluru (Bangalore) Urban. Karnataka, 560300. CIN: GSTIN/UID: 29AADCB2762L1ZE Place of Supply: Karnataka	Terms of Delivery: Location: Gully Kitchen, F&B Unit, T2, BIAL, Bengaluru	

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	₹ 120,000.00		₹ 120,000.00
	(20% of Contract Value for Package B of 4th and Final instalment Bill for Gully Kitchen, F&B Unit; as per WO).					
	SGST:			9%		
	CGST:			9%		
	IGST:			18%		₹ 21,600.00
	Grand Total Amount in INR.					₹ 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			₹ -
Total	₹ 120,000.00	₹	21,600.00			₹ -

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

Company's PAN :	ACWPK3931A	For, Aura Designs Authorized Signatory
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	