



AURA DEZYNE  
TAX INVOICE BILL

<b>AURA DESIGNS</b> 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	TAX Invoice No. <b>AURA/23-24/009</b>	Dated <b>22-August-2023</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. GSTIN/UIN: 29AADCB2762L1ZE Place of Supply: Karnataka	Terms of Delivery:	

Sl. No.		HSN/SAC	Quantity	Rate	per	Amount
1	<b>Professional Fees for the Interiors &amp; Kitchen Designing Tender Development for F&amp;B Units at T2 Terminal, BIAL.</b>  (20% of Contract Value for Package A of 2nd installment Bill for TIH; as per WO).	998391				260000.00
2	<b>IGST - 18%</b>					46800.00
<b>Grand Total Amount in INR.</b>						<b>306800.00</b>

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

Indian Rupees Three Lac Six Thousand and Eight Hundred Only.

HSN/SAC	Taxable Value	IGST			
		Rate	Amount	Rate	Amount
998391	260,000.00	18%	46,800.00		
<b>Total</b>	<b>260000.00</b>		<b>46,800.00</b>		

Tax Amount (in words) :

Indian Rupees Forty Six Thousand and Eight Hundred Only.

Company's PAN :	ACWPK3931A	<p>for Aura Designs</p> <p>AURA DEZYNE</p> <p>Authorized Signatory</p>
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