



AURA DEZYNE
TAX INVOICE BILL

AURA DESIGNS 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	TAX Invoice No. AURA/23-24/010	Dated 22-August-2023
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, Devanahalli, Bengaluru (Bangalore) Urban. Karnataka, 560300. GSTIN/UIN: 29AADCB2762L1ZE Place of Supply: Karnataka	Terms of Delivery:	

Sl. No.		HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fees for the Interiors & Kitchen Designing Tender Development for F&B Units at T2 Terminal, BIAL. (20% of Contract Value for Package A of 3rd and Final installment Bill for CBTL20, GK, JMK and CBTL23 as per WO; TIH's bill is yet to raise).	998391				700000.00
2	IGST - 18%					126000.00
Grand Total Amount in INR.						826000.00

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

Indian Rupees Eight Lac and Twenty Six Thousand Only.

HSN/SAC	Taxable Value	IGST		Rate	Amount
		Rate	Amount		
998391	700,000.00	18%	126,000.00		
Total		700000.00	126,000.00		

Tax Amount (in words) :

Indian Rupees One Lac and Twenty Six Thousand Only.

Company's PAN :	ACWPK3931A	for Aura Designs	
Bank Name	STANDARD CHARTERED BANK	 AURA DEZYNE	
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