



AURA DEZYNE

TAX INVOICE BILL

<b>AURA DESIGNS</b> 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	TAX Invoice No. <b>AURA/24-25/012</b>	Dated <b>05-July-2024</b>
Buyer:	Buyer's Order No.	Dated
<b>TRAVEL FOOD SERVICES PVT LTD</b> Unit: DEL International Food Hall, RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, India. Pin Code - 110037. CIN: GSTIN/UIN: 07AADCBB2762L2ZJ Place of Supply: Delhi	WO No.: DEL/P20/23-24/00141	<b>3-August-2023</b>
Terms of Delivery: Location: Food Hall, Unit No. 26, F&B Unit, T1D, DIAL, Delhi		

Sl. No.	HSN/SAC	Quantity	Rate in INR	Per Unit	Amount
<b>1</b>	<b>Professional Fees for the Interiors &amp; MEP Designing of 'DEL International Food Hall', F&amp;B Unit at T1 Terminal, DIAL.</b>	<b>L/S</b>	<b>₹ 769,342.00</b>		<b>₹ 769,342.00</b>
	(Final Bill for the Balance Payment)				
	<b>SGST:</b>		9%		
	<b>CGST:</b>		9%		
	<b>IGST:</b>		18%		₹ 138,481.56
	<b>Grand Total Amount in INR.</b>				<b>₹ 907,823.56</b>

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

Indian Rupees Nine Lac Seven Thousand Eight Hundred Twenty Three and Fifty Six Pise Only.

HSN/SAC	Taxable		IGST		Rate	Amount
	Value	Rate	Amount	Rate		
998391	₹ 769,342.00	18%	₹ 138,481.56	0%	₹ -	
<b>Total</b>	<b>₹ 769,342.00</b>		<b>₹ 138,481.56</b>		<b>₹ -</b>	

Tax Amount (in words) : Indian Rupees One Lac Thirty Eight Thousand Four Hundred Eighty One and Fifty Six Paise Only.

Company's PAN :	ACWPK3931A	<b>For, Aura Designs</b>  AURA DEZYNE <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



# Purchase Order

Order Number DEL/PO/23-24/00141

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### Shipped Location

Vendor No. V0000180  
Aura Designs  
3RD FLOOR, PLOT NO.26, PRITHVI HOUSE, JANKI KUTIR  
JUHU, MUMBAI SUBURBAN  
MUMBAI, India 400049  
India  
P.A.N. No. ACWPK3931A  
State Code

DEL International Food Hall  
RP No 1224, Khasra No 637, G.F Village,  
Rangpuri, New Delhi, Delhi,  
DELHI, India 110037  
India  
Contact Person  
Contact No.  
E-Mail  
ETA:  
Order Address

Vendor GST No. 27ACWPK3931A1ZL  
Vendor Inv. No. 1  
Vendor Fax No.  
Vendor Email sahidul@auradezyne.com

### Invoice Location

DEL International Food Hall  
RP No 1224, Khasra No 637, G.F Village,  
Rangpuri, New Delhi, Delhi,  
110037  
India  
IN

### Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED  
Block-A South Wing 1st Floor Shiv Sagar  
Estate  
Dr. Annie Besant Road, Worli Mumbai  
MUMBAI, 400018

State 27  
State Name Maharashtra  
Comp GST No. 27AADCB2762L1ZI

### Requisition No.

PO Entry Date 27-07-2023  
Project ID GEN

Payment Terms Net 30 Days  
GSTIN 07AADCB2762L2ZJ  
No.

### HSN/SAC

SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise Amount(ININR)	Total Tax	Total Amount (ININR)
1	7000001	99890000	Consultants	Architectural & Design Fees		EACH	144.00	4298	18.00	0.00	0	0	618912.00
2	7000001	99890000	Consultants	MEP Design Fees		EACH	35.00	4298	18.00	0.00	0	0	150430.00
3	7000001	99890000	Consultants	Concept Design		EACH	217.00	4298	18.00	0.00	0	0	932666.00
Total Unit													12.894.0
Total Taxable INR													17,02,008.00

Advance amount of Rs 9.32 Lacs for concept design GIC-1 For Balance consideration amount of GIC-2 -9.3 Lacs GIC 2 & 1.5 Lacs for MEP shall be paid subject to award of work in below slabs PHASE-1: Upon Work Confirmation along with Signed Work Contract - 30%. PHASE-2: Schematic Design Development - 30% PHASE 3: Detailed Design Documents- 20%. PHASE 4: Construction Documents - 20%.

- a) Products to be Supplied by
- b) Any deficiency in Documents and Process will be liability of the supplier only
- Supplier at own cost
- c) Delivery schedule to be taken from the Buyer before DELIVERY ADDRESS.
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- Despatching the mater
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Excise Amount 0.00  
IGST Amount 3,06,361.44  
Cess 0.00

Total INR Incl. Taxes 20,08,369.44

**Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.**