



AURA DEZYNE

TAX INVOICE BILL

AURA DESIGNS 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	TAX Invoice No. AURA/23-24/012	Dated 11-October-2023
Buyer: Travel Food Services Pvt Ltd.	Buyer's Order No. WO No.: DEL/PO/23-24/00141	Dated 3-August-2023
Unit: DEL International Food Hall, RP No 1224, Khasra No 637, G.F Village, Rangpuri, New Delhi, Delhi, India. Pin Code - 110037. GSTIN/UIN: 07AADCB2762L2ZJ Place of Supply: Delhi	Terms of Delivery:	

Sl. No.		HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fees for the Interiors & MEP Designing of 'DEL International Food Hall', F&B Unit at T1 Terminal, DIAL. (Part Billing for the 1st Advance Payment) IGST - 18%	998391				932666.00 167879.88
Grand Total Amount in INR.						1100545.88

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Lac Five Hundred Forty Five and Eighty Eight Paise Only.

HSN/SAC	Taxable Value	IGST		Rate	Amount
		Rate	Amount		
998391	9,32,666.00	18%	1,67,879.88		

Total	932666.00		1,67,879.88		
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Tax Amount (in words) :

Indian Rupees One Lac Sixty Seven Thousand Eight Hundred Seventy Nine and Eighty Eight Paise Only.

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