



Purchase Order

Order Number BLR/PO/23-24/001098

07-09-2023 11:22:25

Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE
No.

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 06-09-2023

Project ID GEN

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

Vendor GST No. 27ACWPK3931A1ZL

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email cabidul@auradesigns.com

HSN\SAC											Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)	
1	7000055	998391	Artifacts	Artifacts - Heritage Antique Items		EACH	1,13,100.00	1	18.00	0.00		0	113100.00	
2	7000072	91050000	Others	Clocks		EACH	67,200.00	1	18.00	0.00		0	67200.00	
3	7000055	998391	Artifacts	Plants & Planters		EACH	2,00,000.00	1	18.00	0.00		0	200000.00	
4	7000009	44186000	Carpentary Works	Wooden Fighter Jet(Art Wooden Installation)		EACH	8,00,000.00	1	18.00	0.00		0	800000.00	
5	7000072	00000000	Others	Books		EACH	59,600.00	1	0.00	0.00		0	59600.00	
							Total Unit	5.00						

Advance Payment - 100% along with GST

Total Taxable INR

12,39,900.00

Excise Amount

0.00

IGST Amount

2,12,454.00

Cess

0.00

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

Total INR Incl. Taxes

14,52,354.00

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.



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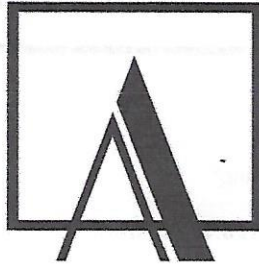
State Code

Vendor GST No. 27ACWPK3931A1ZL

Vendor Inv. No. 1

Vendor Fax No.

Vendor Email gahidul@auradesigns.com



AURA DEZYNE

PROFORMA INVOICE BILL

AURA DESIGNS 3rd, Prithvi House, Juhu, Mumbai - 400049 GSTIN/UIN: 27ACWPK3931A1ZL	PROFORMA Invoice No. AURA/23-24/009	Dated 6-September-2023
Buyer: TRAVEL FOOD SERVICES PVT LTD	Buyer's Order No. WO No.:	Dated 6-Sep.-2023
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	Artifacts (Heritage Antique Items)	7419	22	LS		113,100.00
2	Clocks	7419	24	LS		67,200.00
3	Plants and Planters	1211	1	LS		200,000.00
4	Wooden Fighter Jet (Art Wooden Installation)	9403	1	LS		800,000.00
5	Books	4901	12	LS		59,600.00
	(Transportation on Actual)					
	IGST - 18% (Sr no 1, 2,3,4)					212,454.00
	Grand Total Amount in INR.					1,452,354.00

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

Indian Rupees - Forteen Lac Fifty Two Thousand Three Hundred Fifty Four Only.

HSN/SAC	Taxable Value	IGST		Rate	Amount
		Rate	Amount		
7419,9403,4901	1,180,300.00	18%	212,454.00		
Total	1180300.00		212,454.00		

Tax Amount (in words) :

Indian Rupees Two Lac Twelve Thousand Four Hundred Fifty Four Only.

Payment Term :- 100% Advance

Company's PAN :	ACWPK3931A	for Aura Designs AURA DEZYNE 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	SCBLINBEXXX	
RTGS CODE	SCBL0036070	
Beneficiary Name	AURA DESIGNS	

SUBJECT TO MUMBAI JURISDICTION