



## BSD STRUCTURAL CONSULTANTS

H.T Jagadish, FIE, C-ENG  
BE (Civil), ME (Structural Engg.)  
Principal Consultant

Mob: 8277489902  
E-mail: htjagadish@gmail.com  
GSTIN – 29AAMPT6141R1ZN

Office: # 972, 65<sup>th</sup> Cross, 5<sup>th</sup> Block, Rajajinagar, Bengaluru 560 010 State: Karnataka

### TAX INVOICE

Invoice No. BSD/006/2024-25

Invoice date: 27-05-2024

<b>Name of Client :</b> Travel Food Services, Private Limited	<b>Ref. to work order:</b> TFSPL/ PO/ 23-24 / 000029 Dtd 22-12-2023
<b>Address of client :</b> New Terminal 1, Indira Gandhi International airport, Domestic departure SHA, Mehram Nagar, New Delhi – 100 037	<b>Name of work :</b> Providing consultancy services for structural consultancy services Delhi T1 – Budweiser Bar
<b>State :</b> Delhi	<b>Bill for the period :</b> NA
<b>GSTIN :</b> 07AADC2762L2ZJ	<b>RA bill / final bill :</b> RA Bill no. 2

### Schedule of quantities and rates

Sl no.	Item description	SAC Code	Rate	Unit	Qty	Taxable Amount in INR	Taxes
1	Professional fees for Consultancy services	998332	161.21	Sq.m	198	31,919.58	
						Up to-date work done value =	31,919.58
						Less paid upto previous bill =	30,323.00
A						Payable in this bill =	1,596.58
						IGST @ 18 % on (A)	287.00
B						Total amount of GST payable	<b>287.00</b>
C						Less TDS @ 10% on (A)	<b>160.00</b>
D						Total invoice amount (A + B - C)	1,723.00

**Amount in words :** Rupees One thousand seven hundred and twenty three only

Enclosures: NIL

Authorized Signatory