



BSD STRUCTURAL CONSULTANTS

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TAX INVOICE

Invoice No. BSD/006/2024-25

Invoice date: 27-05-2024

Name of Client : Travel Food Services, Private Limited	Ref. to work order: TFSPL/ PO/ 23-24 / 000029 Dtd 22-12-2023
Address of client : New Terminal 1, Indira Gandhi International airport, Domestic departure SHA, Mehram Nagar, New Delhi – 100 037	Name of work : Providing consultancy services for structural consultancy services Delhi T1 – Budweiser Bar
State : Delhi	Bill for the period : NA
GSTIN : 07AADC2762L2ZJ	RA bill / final bill : 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	287.00
C						Total invoice amount (A + B)	1,883.00

Amount in words : Rupees One thousand eight hundred and eighty three only

Enclosures: NIL

Authorized Signatory