



BSD STRUCTURAL CONSULTANTS

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BE (Civil), ME (Structural Engg.)
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TAX INVOICE

Invoice No. BSD/007/2024-25

Invoice date: 27-05-2024

Name of Client : Travel Food Services, Private Limited	Ref. to work order: TFSPL/ PO/ 23-24 / 000022 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 – Dilli Street
State : Delhi	Bill for the period : NA
GSTIN : 07AADC2762L2ZJ	RA bill / final bill : RA Bill no. 1

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	222	35,788.62	
	Up to-date work done value =					35,788.62	
	Less paid upto previous bill =					0.00	
A	Payable in this bill =					35,788.62	
	IGST @ 18 % on (A)						6,442.00
B	Total amount of GST payable						6,442.00
C	Less TDS @ 10% on (A)						3,579.00
D	Total invoice amount (A + B - C)					38,652.00	

Amount in words : Rupees Thirty eight thousand six hundred and fifty two only

Enclosures: NIL

Authorized Signatory