



BSD STRUCTURAL CONSULTANTS

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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						Total invoice amount (A + B)	42,230.00

Amount in words : Rupees Forty two thousand two hundred and thirty only

Enclosures: NIL

Authorized Signatory