



## BSD STRUCTURAL CONSULTANTS

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### TAX INVOICE

Invoice No. BSD/008/2024-25

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 / 000023 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 – Dilli Street
<b>State :</b> Delhi	<b>Bill for the period :</b> NA
<b>GSTIN :</b> 07AADC2762L2ZJ	<b>RA bill / final bill :</b> 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	60	9,672.60	
	Up to-date work done value =					9,672.60	
	Less paid upto previous bill =					0.00	
A	Payable in this bill =					9,672.60	
	IGST @ 18 % on (A)						1,741.00
B	Total amount of GST payable						<b>1,741.00</b>
C	Less TDS @ 10% on (A)						<b>967.00</b>
D	Total invoice amount (A + B - C)					10,447.00	

**Amount in words :** Rupees Ten thousand four hundred and forty seven only

Enclosures: NIL

Authorized Signatory