



BSD STRUCTURAL CONSULTANTS

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TAX INVOICE

Invoice No. BSD/017/2024-25

Invoice date: 01-08-2024

Name of Client : Travel Food Services, Private Limited	Ref. to work order: TFSPL/ PO/ 23-24 / 000021 Dtd 13-03-2024
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 –Dominos
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	65.75	10,599.56	
	Up to-date work done value =					10,599.56	
	Less paid upto previous bill =					0.00	
A	Payable in this bill =					10,599.56	
	IGST @ 18 % on (A)						1,908.00
B	Total amount of GST payable						1,908.00
C	Total invoice amount (A + B - C)					12,508.00	

Amount in words : Rupees Twelve thousand five hundred and eight only

Enclosures: NIL

Authorized Signatory