



## BSD STRUCTURAL CONSULTANTS

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### TAX INVOICE

Invoice No. BSD/018/2024-25

Invoice date: 01-08-2024

<b>Name of Client :</b> Travel Food Services, Private Limited	<b>Ref. to work order:</b> TFSPL/ PO/ 23-24 / 000028 Dtd 13-03-2024
<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 –Subway
<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						Total invoice amount (A + B)	11,414.00

**Amount in words :** Rupees Eleven thousand four hundred and fourteen only

Enclosures: NIL

**Authorized Signatory**