



BSD STRUCTURAL CONSULTANTS

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TAX INVOICE

Invoice No. BSD/020/2024-25

Invoice date: 07-08-2024

Name of Client : BLR Lounge	Ref. to work order: BLR/ PO/ 24-25 / 000107 Dated 31-07-2024
Address of client : Kempegowda International Airport, KIAL road, Devanahalli, Bengaluru – 560 300	Name of work : Providing consultancy services for structural design of live kitchen roof in Phase-2 lounge at Terminal T1, Kempegowda International Airport, Bengaluru
State : Karnataka	Bill for the period : NA
GSTIN : 29AAICB4881B1ZM	RA bill / final bill : Final Bill

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	15,000.00	Lump sum	100%	15,000.00	
			Up to-date work done value =			15,000.00	
			Less paid upto previous bill =			0.00	
A			Payable in this bill =			15,000.00	
			SGST @ 9 % on (A)				1,350.00
			CGST @ 9 % on (A)				1,350.00
B			Total amount of GST payable				2,700.00
C			Total invoice amount (A + B)			17,700.00	

Amount in words : Rupees Seventeen thousand and seven hundred only

enclosures: NIL

Authorized Signatory