

BSD STRUCTURAL CONSULTANTS

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Office: # 972, 65th Cross, 5th Block, Rajajinagar, Bengaluru 560 010 State: Karnataka

TAX INVOICE

Invoice No. BSD/004/2023-24 Invoice date: 18-04-2023

Name of Client : Semolina Kitchens Pvt ltd	Ref. to work order:			
	PO-SKPL/23-24/000155 Dated: 17-04-2023			
Address of client :AdministrativeBuilding,International Airport Road, Thiruvananthapuram	Name of work : Providing consultancy services for structural design of KFC retail outlet at Trivandrum International Airport			
State : Kerala	Bill for the period : NA			
GSTIN : 32ABICS8699F1ZS	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	45,000.00	Lump sum	100%	45,000.00	
	Up to-date work done value =					45,000.00	
	Less paid upto previous bill =					0.00	
A	Payable in this bill =					45,000.00	
	IGST @ 18 % on (A)						8,100.00
В	Total amount of GST payable						8,100.00
С	Less TDS (Income tax) @ 10% on A						4,500.00
D	Total invoice amount (A + B - C)					48,600.00	

Amount in words : Rupees Forty eight thousand and six hundred only

enclosures: NIL

Authorized Signatory