



BSD STRUCTURAL CONSULTANTS

H.T Jagadish, FIE, C-ENG
BE (Civil), ME (Structural Engg.)
Principal Consultant

Mob: 8277489902
E-mail: htjagadish@gmail.com
GSTIN – 29AAMPT6141R1ZN

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

TAX INVOICE

Invoice No. BSD/033/2023-24

Invoice date: 22-12-2023

| | |
|--|--|
| Name of Client : Travel Food Services (BLR), Pvt Limited | Ref. to work order: TFSPL/ PO/ 23-24 / 000001 Dtd 12-12-2023 |
| Address of client : Admirative block, Kempegowda International Airport, Bengaluru – 560 300 | Name of work : Providing consultancy services for design of architectural trusses of Irish House at BIAL T2 |
| State : Karnataka | Bill for the period : NA |
| GSTIN : 29AADCB2762L1ZE | 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 | 30,000.00 | Lump sum | 100% | 30,000.00 | |
| | | | Up to-date work done value = | | | 30,000.00 | |
| | | | Less paid upto previous bill = | | | 0.00 | |
| A | | | Payable in this bill = | | | 30,000.00 | |
| | | | SGST @ 9 % on (A) | | | | 2,700.00 |
| | | | CGST @ 9 % on (A) | | | | 2,700.00 |
| B | | | Total amount of GST payable | | | | 5,400.00 |
| C | | | Less TDS @ 10% on (A) | | | | 3,000.00 |
| D | | | Total invoice amount (A + B - C) | | | 32,400.00 | |

Amount in words : Rupees Thirty two thousand and four hundred only

enclosures: NIL

Authorized Signatory