



BSD STRUCTURAL CONSULTANTS

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TAX INVOICE

Invoice No. BSD/011/2024-25

Invoice date: 25-06-2024

Name of Client : Semolina Kitchens Pvt ltd	Ref. to work order: Semolina/PO/24-25/000244 Dated: 20-05-2024
Address of client : Near Shanmugam beach, Administrative Building, Trivandrum International Airport Road, Thiruvananthapuram, Kerala 695 008	Name of work : Providing consultancy services for structural design of International lounge at SHA 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	38,000.00	Lump sum	100%	38,000.00	
			Up to-date work done value =			38,000.00	
			Less paid upto previous bill =			0.00	
A			Payable in this bill =			38,000.00	
			IGST @ 18 % on (A)				6,840.00
B			Total amount of GST payable				6,840.00
C			Total invoice amount (A + B)			44,840.00	

Amount in words : Rupees Forty four thousand eight hundred and forty only

enclosures: NIL

Authorized Signatory