



BSD STRUCTURAL CONSULTANTS

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TAX INVOICE

Invoice No. BSD/002/2024-25

Invoice date: 08-04-2024

Name of Client : Travel Food Services (Delhi T3), Pvt Limited	Ref. to work order: TFSDPL/ DELHI/ 21-22 / CP08 Dtd 14-05-2021
Address of client : 1 st Floor, Wing-A Project office, New Uddan Bhavan, Opp. Terminal T3, IGI Airport, New Delhi – 100 037	Name of work : Providing consultancy services for mechanical lofts at Delhi T3 Domestic food court
State : Delhi	Bill for the period : NA
GSTIN : 07AADCT3703B1ZW	RA bill / final bill : RA Bill no. 2

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 for design of – a) Delhi Dhaba b) Healthy Eats c) Karim's kitchen d) Kentucky fried chicken	998332	60,000.00	Lump sum	80%	48,000.00	
						Up to-date work done value =	48,000.00
						Less paid upto previous bill =	30,000.00
A						Payable in this bill =	18,000.00
						IGST @ 18 % on (A)	3,240.00
B						Total amount of GST payable	3,240.00
C						Less TDS @ 10% on (A)	1,800.00
D						Total invoice amount (A + B - C)	19,440.00

Amount in words : Rupees Nineteen thousand and four hundred and forty only

enclosures: NIL

Authorized Signatory