



Multiple Solutions

Bill No. **MS/2024-25/105**
 Date **14/08/2024**

TAX INVOICE

To,
Semolina Kitchens Pvt. Ltd.
Block A, 1st Floor, Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
 GSTIN : 27ABICS8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Reimbursement of PF/ESIC / PT paid on behalf of the company for HK Staff for the month of July 2024 (as per enclsod challan).	998513	2,65,643.00
			2,65,643.00
Total			2,65,643.00

26/08/24
 CGST 9%
 SGST 9%
 IGST 18%

Rupees : Two Lakhs Sixty Five Thousand Six Hundred & Forty Three Only.

E.& O.E.

ALL CHEQUES SHOULD BE IN FAVOUR OF "MULTIPLE SOLUTIONS"
 BILLS NOT PAID WITHIN 15 DAYS OF PRESENTATION WILL ATTRACT 21% INTEREST P.A.
 Rupees : Seven Lakhs Seventy Two Thousand Seven Hundred & Twenty One Only.

GSTIN : 27AATPA3603Q1ZC
 PAN : AATPA3603Q

Checked By _____

For Multiple Solutions

Rohit

Authorised Signatory



Where Service is the way of Life