



Multiple Solutions

Bill No. MS/2024-25/106
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 Loading Staff the month of July 2024 (as per enclosed challan).	998513	1,02,410.00
			1,02,410.00
			CGST 9% SGST 9% IGST 18%
		Total	1,02,410.00

Handwritten signature and date: 26/08/24

Rupees : One Lakh Two Thousand Four Hundred & Ten 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

Rehit
Authorized Signatory



Where Service is the way of Life