



# Multiple Solutions

Bill No. MS/2024-25/103  
Date 21/07/2024

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 June 2024 (as per enclosed challan).	998513	289,422.00
			289,422.00
		CGST 9% SGST 9% IGST 18%	
		Total	289,422.00

Rupees : Two Lakhs Eighty Nine Thousand Four Hundred & Twenty Two 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

Authorised Signatory



Where Service is the way of Life