



Multiple Solutions

Bill No. MS/2024-25/104
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	998513	74,153.00
			74,153.00
			CGST 9% SGST 9% IGST 18%
		Total	74,153.00

Rupees : Seventy Four Thousand One Hundred & Fifty 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

Authorised Signatory



Where Service is the way of Life

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