

Multiple Solutions

Bill No.

MS/7205/2023-24

Date

17/02/2024

TAX INVOICE

To.

Mumbai Airport Lounge Services Pvt. Ltd. Block A, South Wing, 1st Floor, Shivsagar Estate, Dr. Annie Besant Road, Mumbai 400 018

Place of Supply: Maharashtra

GSTIN

: 27AAICM8694D1Z0

Sr. No.	Particulars	SAC	Amount
1	Reimbursement of PF/ESIC / PT paid on behalf of the company for HK Staff for the month of January 2024 (as per enclsoed challan).	998513	2,73,678.00
	CGST 9% SGST 9% IGST 18%		2,73,678.00
	Total		2,73,678.00
Rupees	Two Lakhs Seventy Three Thousand Six Hundred & Seventy Eigh	nt Only.	

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ALL CHEQUES SHOULDB E 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 For Muli

For Multiple Solutions

Checked By___

Authorised Signatory

Where Service is the way of Life

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