



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 enclosed challan).	998513	2,73,678.00
			2,73,678.00
			CGST 9% SGST 9% IGST 18%
		Total	2,73,678.00

Rupees : Two Lakhs Seventy Three Thousand Six Hundred & Seventy Eight Only.

E.&O.E.

Checked By _____

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

For Multiple Solutions

Authorised Signatory

Where Service is the way of Life

Regd. Office : A-401 Casa Grande Tower, Senapati Bapat Marg, Mumbai - 400 013.
Tel. : 022-2498 2000 Email : multiple.solutions@yahoo.com



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[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	31000498350001001	
Employer's Name:	MULTIPLE SOLUTIONS	
Challan Period:	Jan-2024	
Challan Number :	03124106795282	
Challan Created Date	14-02-2024 11:24:49	
Challan Submitted Date	21-02-2024 12:58:04	
Amount Paid:	73899.00	
Transaction Number:	CHP1276926	
Print Close		

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/02/2024 13:48:

Payment Confirmation Receipt

TRRN No :	3102402020592
Challan Status :	Payment Confirmed
Challan Generated On :	14-FEB-2024 08:47:47
Establishment ID :	MHBAN0125692000
Establishment Name :	MULTIPLE SOLUTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	136
Wage Month :	JAN-2024
Total Amount (Rs) :	5,29,520
Account-1 Amount (Rs) :	3,61,867
Account-2 Amount (Rs) :	10,621
Account-10 Amount (Rs) :	1,47,931
Account-21 Amount (Rs) :	9,101
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140224896843
Payment Date :	14-FEB-2024
Payment Confirmation Date :	14-FEB-2024
Total PMRPY Benefit :	0

