



Multiple Solutions

Bill No. MS/8010/2024-25
Date 22/04/2024

TAX INVOICE

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

Place of Supply : Maharashtra
GSTIN : 27AADCB2762L1ZI

Sr. No.	Particulars	SAC	Amount
1	Providing 1 No. Housekeeping Staff at Adani Canteen for the month of March 2024 for 9 hrs for 28 days @ 614.709677 per day	998513	17,211.87
2	Providing 1 No. Loading Staff at Adani Canteen for the month of March 2024 for 9 hrs for 28 days @ 614.709677 per day	998513	17,211.87
			-
			-
			-
			34,424.00
			3,098.00
			3,098.00
		Total	40,620.00

Rupees : Forty Thousand Six Hundred & Twenty 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.
ALL TRANSACTIONS SUBJECT TO MUMBAI JURISDICTION ONLY.

GSTIN : 27AATPA3603Q1ZC
PAN : AATPA3603Q

Checked By _____

For Multiple Solutions


Authorised Signatory

Where Service is the way of Life

ATTENDANCE SHEET

LOCATION: Adani Canteen 12 MONTH Mar-24 DUTY 9 HRS

Sr	Name	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
1	NANDA GAVANE	Housekeeping	Attd.	P	P	A	P	P	P	P	P	P	A	P	W/o	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	21	1	0	10	-	
2	NILIMA GHARAT	Housekeeping	Attd.	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	29	0	0	2	-		
3	SUREKHA GHODKE	Housekeeping	Attd.	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	14	15	2	0	16	-			
1	DATTA BHADANGE	Loader	Attd.	A	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	27	0	0	4	-			
2	VILAS SHRIPATI PATIL	Loader	Attd.	P	P	W/o	P	P	P	P	P	P	P	A	A	A	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	21	7	3	0	24	-				

checked

 Nitesh Chavan
 24/4/2024
 18501

56 Days Count
 12/4/2024
 18501
 22-04-2024