



# Multiple Solutions

Bill No. MS/8013/2024-25  
Date 26/04/2024

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 House Keeping Staff at Irish House in Terminal 2 for the month March 2024 on 9 Hrs Duty @ Rs. 614.709677 per day for 175 days.	998513	1,07,574.19
			1,07,574.00
		CGST 9%	9,682.00
		SGST 9%	9,682.00
		IGST 18%	
		Total	1,26,938.00

Handwritten signature and date: 26/04

Rupees : One Lakh Twenty Six Thousand Nine Hundred & Thirty 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.  
ALL TRANSACTIONS SUBJECT TO MUMBAI JURISDICTION ONLY.

GSTIN : 27AATPA3603Q1ZC

PAN : AATPA3603Q

For Multiple Solutions

Authorised Signatory

Where Service is the way of Life

