



Multiple Solutions

Bill No. MS/8015/2024-25
Date 26/04/2024

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	Providing 21 Nos. loaders at Terminal T2 Stores for the month of March 2024 for 9 Hrs.	998513	4,44,192.00
2	Providing 1 No. loaders at Terminal T2 for the month of March 2024 for 9 Hrs for 15 days.	998513	10,234.84
3	Providing 1 No. HK staff at Terminal T2 stores for the month of March 2024 for 9 Hrs for 35 days.	998513	23,074.03
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			4,77,501.00
		CGST 9%	42,975.00
		SGST 9%	42,975.00
		IGST 18%	
		Total	5,63,451.00

Rupees : Five Lakhs Sixty Three Thousand Four Hundred & Fifty One 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

