



# Multiple Solutions

Bill No. MS/8027/2024-25  
Date 15/05/2024

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 April 2024 (as per enclosed challan).	998513	2,40,569.00
			2,40,569.00
			CGST 9% SGST 9% IGST 18%
		Total	2,40,569.00


Rupees : Two Lakhs Forty Thousand Five Hundred & Sixty Nine 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.  
Rupees : Seven Lakhs Seventy Two Thousand Seven Hundred & Twenty One Only.

GSTIN : 27AA1PA3603Q1ZC  
PAN : AATPA3603Q

Checked By 

For Multiple Solutions  
  
Authorised Signatory



**Where Service is the way of Life**



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 15/05/2024 13:01:

**Payment Confirmation Receipt**

TRRN No :	3102405017946
Challan Status :	Payment Confirmed
Challan Generated On :	13-MAY-2024 21:08:24
Establishment ID :	MHBAN0125692000
Establishment Name :	MULTIPLE SOLUTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	130
Wage Month :	APR-2024
Total Amount (Rs) :	4,94,726
Account-1 Amount (Rs) :	3,35,950
Account-2 Amount (Rs) :	9,919
Account-10 Amount (Rs) :	1,40,186
Account-21 Amount (Rs) :	8,671
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140524261640
Payment Date :	14-MAY-2024
Payment Confirmation Date :	14-MAY-2024
Total PMRPY Benefit :	0





0

[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:	Apr-2024	
Challan Number :	03124118893958	
Challan Created Date	14-05-2024 12:41:55	
Challan Submitted Date	14-05-2024 13:59:10	
Amount Paid:	63045.00	
Transaction Number:	CHP9214565	
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