



# Multiple Solutions

Bill No. MS/8033/2024-25  
Date 19/05/2024

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	Providing 20 Nos. Store loaders at Terminal T2 Stores for the month of April 2024 for 9 Hrs.	998513	4,23,040.00
2	Providing 1 No. Store loaders at Terminal T2 for the month of April 2024 for 9 Hrs for 24 days.	998513	16,921.60
3	Providing 1 No. HK staff at Terminal T2 stores for the month of April 2024 for 9 Hrs for 34 days.	998513	23,161.93
			4,63,124.00
			CGST 9% 41,681.00
			SGST 9% 41,681.00
			IGST 18%
Total			5,46,486.00

Rupees : Five Lakhs Forty Six Thousand Four Hundred & Eighty Six 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  
Rohit  
Authorized Signatory



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19/05/2024

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Where Service is the way of Life





