

Nultiple 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
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		2	
			4,63,124.00
	CGST 9%		41,681.00
	SGST 9% IGST 18%		41,681.00
	Total		5,46,486.00

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Checked By____

ALL CHEQUES SHOULDB E 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

AS RESOLUTION OF STATE OF STAT

Where Service is the way of Life

ATTENDANCE SHEET

LOCATION: Store Loaders MONTH Apr-24

DUTY 9 HRS

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LOCATION: Store Loaders MONTH Apr-24 D

DUTY 9 HRS

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LOCATION: Store Loaders MONTH Apr-24 DUTY 9 HRS

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