



Multiple Solutions

Bill No. MS/8034/2024-25
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 23 No. Chef loaders at Terminal T2 for the month of April 2024 for 9 Hrs.	998513	4,86,496.00
2	Providing 1 No. Chef loaders at Terminal T2 for the month of April 2024 for 9 Hrs for 21.2 days.	998513	14,947.41
3	Providing 3 Nos. Veg loaders at Terminal T2 for the month of April 2024 for 9 Hrs.	998513	63,456.00
4	Providing 1 Nos. Veg loaders at Terminal T2 for the month of April 2024 for 9 Hrs for 19 days.	998513	13,396.27
			5,78,296.00
		CGST 9%	52,047.00
		SGST 9%	52,047.00
		IGST 18%	
		Total	6,82,390.00

Rupees : Six Lakhs Eighty Two Thousand Three Hundred & Ninety 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
Authorised Signatory



Where Service is the way of Life

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