



# Multiple Solutions

Bill No. MS/8088/2024-25  
Date 17/08/2024

TAX INVOICE

To,  
Travel Food Services Pvt. Ltd.  
Block A, South Wing, 1st Floor, Shivsagar Estate,  
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra  
GSTIN : 27AADCB2762L1ZI

Sr. No.	Particulars	SAC	Amount
1	Providing House Keeping Staff at Irish House in Terminal 2 for month July 2024 on 9 Hrs Duty @ Rs. 693.516129 per day for day for 169 days.	998513	1,17,204.23
			-
			-
			1,17,204.00
			10,548.00
			10,548.00
			CGST 9%
			SGST 9%
			IGST 18%
		Total	1,38,300.00

Rupees : One Lakh Thirty Eight Thousand Three Hundred 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**



Sr	Name	Designation	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
14	RESHMA BAGAWAN	Housekeeping	Attd.	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	2	29	0	0	2	-		
15	MEENA JADHAV	Housekeeping	Attd.	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	30	0	0	1	-			
16	HEMANT KUMAR	Housekeeping	Attd.	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	30	0	0	1	-				
17	EBRAHIM MONDAL	Housekeeping	Attd.	W/o	A	A	A	A	A	A	P	A	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	7	3	0	24	-				
18	SAMTA DEVI	Housekeeping	Attd.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	30	0	0	1	-			

*Checked*  
*Nitesh (PM)*  
*18/8/24*

*Dem*  
*10/8/24*  
*15/8/24*