



# Multiple Solutions

Bill No. MS/8097/2024-25  
Date 19/08/2024

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 1 No. Housekeeping Staff at Adani Canteen for the month of July 2024 for 9 hrs for 31 days @ 693.516129 per day	998513	21,499.00
2	Providing 1 No. Loading Staff at Adani Canteen for the month of July 2024 for 9 hrs for 32 days @ 717.096774 per day	998513	22,947.10
			-
			-
			-
			44,446.00
		CGST 9%	4,000.00
		SGST 9%	4,000.00
		Total	52,446.00

Rupees : Fifty Two Thousand Four Hundred & Forty 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

Authorised Signatory

Where Service is the way of Life

Regd. Office : A-401 Casa Grande Tower, Senapati Bapat Marg, Mumbai - 400 013.  
Tel. : 022-2498 2000 Email : multiple.solutions@yahoo.com

