



Multiple Solutions

Bill No. MS/8024/2024-25
Date 13/05/2024

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 April 2024 for 9 hrs for 31 days @ 635.2 per day	998513	19,691.20
2	Providing 1 No. Loading Staff at Adani Canteen for the month of April 2024 for 9 hrs for 30 days @ 635.2 per day	998513	19,056.00
			-
			-
			-
			38,747.00
		CGST 9%	3,487.00
		SGST 9%	3,487.00
		Total	45,721.00

Rupees : Forty Five Thousand Seven Hundred & Twenty One Only.

E. & O.E.

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

Checked By _____

For Multiple Solutions

Rehif

Authorized Signatory



Where Service is the way of Life

