Multiple Solutions

Bill No.	MS/8150/2024-25
Date	04/12/2024

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 November 2024 for 9 hrs for 29 days @ 716.6333 per day	998513	20,782.37
2	Providing 1 No. Loading Staff at Adani Canteen for the month month of November 2024 for 9 hrs for 31 days @ 741.00 per day	998513	22,971.00
			43,753.00
	CGST 9%		3,938.00
	SGST 9%		3,938.00
	Total		51,629.00

Rupees : Fifty One Thousand Six Hundred & Twenty Nine Only.

E.& O.E.

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

MULTIPLE SOLUTIONS MUMBAI

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

ATTENDANCE SHEET

LOCATION: Adani Canteen t2 MONTH Nov-24 DUTY 9 HRS

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	
1	SHEELA GOPALE	Housekeeping	Attd.	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	A	P	P	P	W/o	P	P	P	P	P	P	-	25	1	4	0	29	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
3	VILAS PATIL	Loader	Attd.	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	-	26	0	4	0	30	-	
			OT	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	9	60

checked
Nitesh (PA)
12/12/24
10:56

12/12/2024
15:46