Multiple Solutions

TAX INVOICE

Bill No. MS/2024-25/107
Date 12/09/2024

To,
Semolina Kitchens Pvt. Ltd.
Block A, 1st Floor,Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
GSTIN : 27ABICS8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Reimbursement of PF/ESIC / PT paid on behalf of the company for HK Staff for the month of August 2024 (as per enclosed challan).	998513	2,88,715.00
			2,88,715.00
	CGST 9% SGST 9% IGST 18%		
	Total		2,88,715.00

Rupees : Two Lakhs Eight Eight Thousand Seven Hundred & Fifteen Only.

07/10/24

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.
Rupees : Seven Lakhs Seventy Two Thousand Seven Hundred & Twenty One 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.
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