



# Multiple Solutions

Bill No. MS/7141/2023-24

Date 03/11/2023

TAX INVOICE

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	Providing 3 Nos. Service Staff at GA Terminal for the month of October 2023 for 9 hrs.	998513	61,311.00
2	Providing 1 No. Service Staff at GA Terminal for the month of October 2023 for 9 hrs for 1.6 days	998513	1,054.81
			-
			-
			-
			62,366.00
		CGST 9%	5,613.00
		SGST 9%	5,613.00
		Total	73,592.00

Rupees : Seventy Three Thousand Five Hundred & Ninety Two 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

*Chit*

Authorised Signatory



Where Service is the way of Life

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