



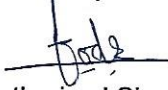

Multiple Solutions

CREDIT NOTE

DATE : 28-05-2024

CREDIT NOTE NO.: MS/2023-24/201

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

PARTICULARS	AMOUNT
Being you account credited towards Manpower Supply for March 2024. Ag. Bill No. MS/8003/2024-25 Dt. 08-04-2024.	₹ 76,212.00
	IGST 18% ₹ -
	CGST 9% ₹ 6,859.00
	SGST 9% ₹ 6,859.00
TOTAL	₹ 89,930.00
Rupees : Eighty Nine Thousand Nine Hundred Thirty Only.	
<p>for Multiple Solutions  Authorised Signatory</p> 	

Where Service is the way of Life

Invoices TFS

From: Multiple Solutions <multiple.solutions@yahoo.com>
Sent: 28 May 2024 12:04
To: Parag Pandey; Anil Nayak; Invoices TFS; Alex Gawli; Benjamin Yejman; Ameet Koomar
Subject: Invoice No 8003 Semolina Kitchens
Attachments: 8003.pdf; BN-8042.pdf; CN-201.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Parag,

Further to our call with Mr Ameet, please find enclosed the following
Credit note to Semolina for 124 man days extra supplied and additional bill for March 24 to TFS for the same amount
I am handing over new invoice to Alex to upload, please advice if the scan of the credit note is sufficient to clear the payment

Regards,

Anil Anand

Multiple Solutions

A401, Casa Grande,

4th Floor, Senapati Bapat Marg,

Lower Parel, Bombay 400 013, India

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