



# Multiple Solutions

Bill No. MS/8125/2024-25  
Date 12/10/2024

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 House Keeping Staff at Irish House in Terminal 2 for month September 2024 on 9 Hrs Duty @ Rs. 716.6333 per day for day for 172 days.	998513	1,23,260.93
			-
			-
			1,23,261.00
			11,093.00
			11,093.00
			CGST 9%
			SGST 9%
			IGST 18%
		Total	1,45,447.00

Rupees : One Lakh Forty Five Thousand Four Hundred & Forty Seven 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

*Rohit*

Authorised Signatory



**Where Service is the way of Life**

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