



Multiple Solutions

Bill No. MS/8097/2024-25
 Date 19/08/2024

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 : 27AADC B2762L1ZI

Sr. No.	Particulars	SAC	Amount
1	Providing 1 No. Housekeeping Staff at Adani Canteen for the month of July 2024 for 9 hrs for 31 days @ 693.516129 per day	998513	21,499.00
2	Providing 1 No. Loading Staff at Adani Canteen for the month month of July 2024 for 9 hrs for 32 days @ 717.096774 per day	998513	22,947.10
			-
			-
			-
			44,446.00
			4,000.00
			4,000.00
			CGST 9%
			SGST 9%
			Total
			52,446.00

[Handwritten signatures]

Rupees : Fifty Two Thousand Four Hundred & Forty Six Only.
 E. & O.E. Checked By _____

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

For Multiple Solutions
[Handwritten Signature]

Where Service is the way of Life *Authorized Signatory*

