



Multiple Solutions

Bill No. MS/8023/2024-25
Date 13/05/2024

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 Loading Staff at Bhiwandi Warehosue for the month April 2024 on 9 Hrs Duty @ Rs. 635.2 per day for 58 days.	998513	36,841.60
			-
			-
			36,842.00
			3,316.00
			3,316.00
			3,316.00
			CGST 9%
			SGST 9%
			IGST 18%
			Total
			43,474.00

Rupees : Forty Three Thousand Four Hundred & Seventy Four Only.

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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.

Rupees : 127AATPA3603Q1ZC

PAN : AATPA3603Q

For Multiple Solutions

Rehit
Authorized 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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