



Multiple Solutions

Bill No. MS/8001/2024-25
Date 08/04/2024

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 Bhiwandi Warehosue for the month March 2024 on 9 Hrs Duty @ Rs. 614.7097 per day for 61 days.	998513	37,497.29
			-
			-
			37,497.00
			CGST 9% 3,375.00
			SGST 9% 3,375.00
			IGST 18%
		Total	44,247.00

Rupees : Forty Four Thousand Two Hundred & Forty Seven 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.

Rupees : I27AATPA3603Q1ZC

PAN : AATPA3603Q


For Multiple Solutions
Rohit
Authorised 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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