




Multiple Solutions

Bill No. MS/8090/2024-25
Date 17/08/2024

TAX INVOICE

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

Place of Supply : Maharashtra
GSTIN : 27ABICS8699F1ZJ

| Sr. No. | Particulars | SAC | Amount |
|---|--|--------|--------------------------------|
| 1 | Providing 21 Nos. Store loaders at Terminal T2 Stores for the month of July 2024 for 9 Hrs. | 998513 | 4,66,830.00 |
| 2 | Providing 1 No. Store loaders at Terminal T2 for the month of July 2024 for 9 Hrs for 21 days. | 998513 | 15,059.03 |
| 3 | Providing 1 No. HK staff at Terminal T2 stores for the month of July 2024 for 9 Hrs for 32 days. | 998513 | 22,192.52 |
| | | | 5,04,082.00 |
| SEMOLINA KITCHEN PVT. LTD. SIGN:  STORES RECEIVED SUBJECT TO INSPECTION | | | CGST 9% SGST 9% IGST 18% |
| Total | | | 5,94,816.00 |

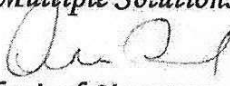
Rupees : Five Lakhs Ninety Four Thousand Eight Hundred & Sixteen Only

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

 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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