



Multiple Solutions

Bill No. MS/8091/2024-25
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 30 No. Chef /Veg loaders at Terminal T2 for the month of July 2024 for 9 Hrs.	998513	6,66,900.00
2	Providing 1 No. Chef loaders at Terminal T2 for the month of July 2024 for 9 Hrs for 30 days.	998513	21,512.90
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			-
			6,88,413.00
			61,957.00
			61,957.00
			8,12,327.00
			8,12,327.00

SEMOLINA KITCHENS PVT. LTD.
SIGN :
STORES RECEIVED :
SUBJECT TO INSPECTION

CGST 9%
SGST 9%
IGST 18%

Total

Rupees : Eight Lakhs Twelve Thousand Three Hundred & Twenty 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.

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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