



# Multiple Solutions

Bill No. MS/8143/2024-25  
Date 09/11/2024

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 : 27ABICE8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Providing Service Staff at Domestic Lounge Terminal 2 for the month of October 2024 for 9 hrs for 105 days @ 693.51613 per days	998513	72,819.19
			-
			-
			-
			-
			72,819.00
		CGST 9%	6,554.00
		SGST 9%	6,554.00
		Total	85,927.00

Rupees : Eighty Five Thousand Nine Hundred & Twenty Seven Only.

*Handwritten signature and date: 20/11/24*

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: Rohit*

Authorised Signatory



*Handwritten signature: Anil*

**Where Service is the way of Life**

