



# Multiple Solutions

Bill No. MS/8157/2024-25

Date 04/12/2024

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 Store loaders at Terminal T2 Stores for the month of November 2024 for 9 Hrs @ 741.00 for 656 days.	998513	4,86,096.00
2	Providing 1 No. HK staff at Terminal T2 stores for the month of November 2024 for 9 Hrs @ 716.63333 for 32 days.	998513	22,932.27
			-
			-
			-
			5,09,028.00
			45,813.00
			45,813.00
			6,00,654.00
			6,00,654.00

CGST 9%  
SGST 9%  
IGST 18%

Total

Rupees : Six Lakhs Six Hundred & Fifty Four Only

Handwritten notes: 26/12/24, 16/12/2024

### E. & O.E.

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

Checked By \_\_\_\_\_

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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