



Multiple Solutions

Bill No. MS/8099/2024-25
Date 09/09/2024

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 Loading Staff at Bhiwandi Warehosue for the month August 2024 on 9 Hrs Duty @ Rs.693.5161 per day for 57 days.	998513	39,530.42
			-
			-
			39,530.00
			CGST 9% SGST 9% IGST 18%
			3,558.00 3,558.00
		Total	46,646.00

Rupees : Forty Six Thousand Six Hundred & Forty Six Only.

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.

Rupees : 127AATPA3603Q1ZC
PAN : AATPA3603Q

Checked By _____

For Multiple Solutions

Rohit

Authorised Signatory



Where Service is the way of Life

ATTENDANCE SHEET

LOCATION: Bhiwandi Warehouse MONTH Aug-24 DUTY 9 HRS

Sr	Name	Designation	MONTH																															Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31								
1	SAHL PATEL	Housekeeping	Attd.	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	RAHUL MHATRE	Housekeeping	Attd.	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	5	4	0	26	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-