



# Multiple Solutions

Bill No. MS/8066/2024-25  
Date 24/07/2024

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 June 2024 on 9 Hrs Duty @ Rs.716.6333 per day for 60 days.	998513	42,998.00
			-
			-
			42,998.00
		CGST 9%	3,870.00
		SGST 9%	3,870.00
		IGST 18%	
	Total		50,738.00

Rupees : Fifty Thousand Seven Hundred & Thirty Eight 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.

Rupees : I27AATPA3603Q1ZC

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.

Tel. : 022-2498 2000 Email : multiple.solutions@yahoo.com

**ATTENDANCE SHEET**

LOCATION: Bhiwandi Warehouse MONTH Jun-24 DUTY 9 HRS

Sr	Name	Designation	Date	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	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
1	RAHUL MHATRE	Housekeeping	Attd.	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	-	26	0	4	0	30	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	SAHIL PATEL	Housekeeping	Attd.	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	P	-	26	0	4	0	30	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-