



# Multiple Solutions

Bill No. MS/8048/2024-25  
Date 11/06/2024

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 May 2024 on 9 Hrs Duty @ Rs. 614.7097 per day for 62 days.	998513	38,112.00
			-
			-
			38,112.00
			3,430.00
			3,430.00
			CGST 9%
			SGST 9%
			IGST 18%
			Total
			44,972.00

Rupees : Forty Four Thousand Nine Hundred & Seventy Two 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 May-24 DUTY 9 HRS

Sr	Name	Designation	Date																															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	RAJU ALIM KHATIK	Housekeeping	Attd.	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	P	P	P	P	P	27	0	4	0	31	-		
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			Attd.	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	P	P	P	P	P	P	27	0	4	0	31	-	
2	SAHIL PATEL	Housekeeping	OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			Attd.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-