



Multiple Solutions

Bill No. MS/8136/2024-25
Date 07/11/2024

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 27AADC2762L1ZI

Sr. No.	Particulars	SAC	Amount
1	Providing Loading Staff at Bhiwandi Warehosue for the month October 2024 on 9 Hrs Duty @ Rs.693.5161 per day for 62 days.	998513	42,998.00
			-
			-
			42,998.00
			3,870.00
			3,870.00
			CGST 9%
			SGST 9%
			IGST 18%
		Total	50,738.00

Rupees : Fifty Thousand Seven Hundred & Thirty Eight 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 : 27AATPA3603Q1ZC

PAN : AATPA3603Q

Checked By _____

For Multiple Solutions

Relat

Authorised Signatory



Where Service is the way of Life

ATTENDANCE SHEET

LOCATION: Bhiwandi Warehouse MONTH Oct-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	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	P	P	P	P	27	0	4	0	31	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
2	SAHIL PATEL	Housekeeping	Attd.	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	P	P	P	P	P	27	0	4	0	31	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-