



Multiple Solutions

Bill No. MS/8119/2024-25

Date 07/10/2024

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 September 2024 on 9 Hrs Duty @ Rs.716.6333 per day for 58 days.	998513	41,564.73
			-
			-
			41,565.00
			3,741.00
			3,741.00
			CGST 9%
			SGST 9%
			IGST 18%
		Total	49,047.00

Rupees : Forty Nine Thousand & Forty Seven 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.

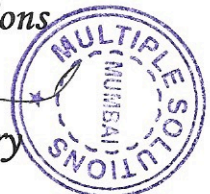
Rupees : 127AATPA3603Q1ZC

PAN : AATPA3603Q

Checked By _____

For Multiple Solutions

[Signature]
Authorised Signatory



Where Service is the way of Life

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