



# Multiple Solutions

Bill No. MS/8067/2024-25

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 House Keeping Staff at Terminal 1 for the month of June 2024 on 12 Hrs Duty @ Rs. 798.7 for 268 days.	998513	2,14,051.60
2	Providing House Keeping Staff at Terminal 1 for the month of June 2024 on 9 Hrs Duty @ Rs. 716.6333 for 2504 days.	998513	17,94,449.86
3	Providing Sr Supervisors at Terminal 1 for the month of June 2024 on 9 Hrs Duty @ Rs. 892.3 for 327 days.	998513	2,91,782.10
			-
			-
			23,00,284.00
			CGST 9% SGST 9% IGST 18%
			2,07,026.00 2,07,026.00
		Total	27,14,336.00

Rupees : Twenty Seven Lakhs Fourteen Thousand Three Hundred & Thirty Six 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.

GSTIN : 27AATPA3603Q1ZC

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

















