



Multiple Solutions

Bill No. MS/8071/2024-25
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 1 No. Housekeeping Staff at Adani Canteen for the month of June 2024 for 9 hrs for 29 days @ 716.63333 per day	998513	20,782.37
2	Providing 1 No. Loading Staff at Adani Canteen for the month of June 2024 for 9 hrs for 30 days @ 741.00 per day	998513	22,230.00
			-
			-
			-
			43,012.00
		CGST 9%	3,871.00
		SGST 9%	3,871.00
		Total	50,754.00

Rupees : Fifty Thousand Seven Hundred & Fifty Four 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

ATTENDANCE SHEET

LOCATION: Adani Canteen t2 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	SHEELA GOPALE	Housekeeping	Attd.	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	A	P	P	P	P	P	P	P	P	P	P	P	W/o	25	1	4	0	29	-	
2	VILAS SHRIPATI PATIL	Loader	Attd.	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	W/o	26	0	4	0	30	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	59

16/11/24
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checked
[Signature]
Pitish (PA)
9/11/2024
1,420