



Multiple Solutions

Bill No. MS/8101/2024-25

Date 09/09/2024

TAX INVOICE

To,
Semolina Kitchens Pvt. Ltd.
Block A, 1st Floor, Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
GSTIN : 27ABICS8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Providing House Keeping Staff at Terminal 1 for the month of August 2024 on 9 Hrs Duty for 2764 days @ 693.516129 per day	998513	19,16,878.58
2	Providing Loaders at Terminal 1 for the month of August 2024 on 9 Hrs Duty for 789 days @ 717.096774 per day	998513	5,65,789.35
3	Providing Sr Supervisors at Terminal 1 for the month of August 2024 on 9 Hrs Duty for 334 days @ 863.516129 per day	998513	2,88,414.39
			-
			-
			27,71,082.00
			CGST 9% SGST 9% IGST 18%
			2,49,397.00 2,49,397.00
		Total	32,69,876.00

Rupees : Thirty Two Lakhs Sity Nine Thousand Eight Hundred & Seventy Six 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.

GSTIN : 27AATPA3603Q1ZC

PAN : AATPA3603Q

Checked By _____

For Multiple Solutions

Rohit

Authorised Signatory



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Where Service is the way of Life

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