



# Multiple Solutions

Bill No. MS/8059/2024-25  
Date 18/06/2024

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 May 2024 for 9 hrs for 31 days @ 614.709677 per day	998513	19,056.00
2	Providing 1 No. Loading Staff at Adani Canteen for the month of May 2024 for 9 hrs for 32 days @ 614.709677 per day	998513	19,670.71
			-
			-
			-
			38,727.00
		CGST 9%	3,485.00
		SGST 9%	3,485.00
		Total	45,697.00

Rupees : Forty Five Thousand Six Hundred & Ninety Seven 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

*Rohit*

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 12 MONTH May-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.	A	A	A	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	P	W/O	A	A	A	A	A	A	A	A	A	A	A	21	7	3	0	24	-	
2	NITU SALI	Housekeeping	Attd.	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6	25	0	0	6	-		
3	VILAS SHRIPATI PATIL	Loader	Attd.	P	P	P	P	W/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	0	3	0	31	9			
			OT	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	9	9	9	9			

Checked  
  
 H. H. Patil  
 18/6/2024  
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