



Multiple Solutions

Bill No. MS/8052/2024-25
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 House Keeping Staff at Irish House in Terminal 2 for month May 2024 on 9 Hrs Duty @ Rs. 614.7097 per day for day for 177 days.	998513	1,08,803.62
			-
			-
			1,08,804.00
		CGST 9%	9,792.00
		SGST 9%	9,792.00
		IGST 18%	
		Total	1,28,388.00

Rupees : One Lakh Twenty Eight Thousand Three Hundred & Eighty 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

Rehul

Authorised Signatory



Where Service is the way of Life

Regd. Office : A-401 Casa Grande Tower, Senapati Bapat Marg, Mumbai - 400 013.

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