



Multiple Solutions

Bill No. MS/8104/2024-25

Date 11/09/2024

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 August 2024 for 9 hrs for 27 days @ 693.516129 per day	998513	18,724.94
2	Providing 1 No. Loading Staff at Adani Canteen for the month of August 2024 for 9 hrs for 32 days @ 717.096774 per day	998513	22,947.10
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			-
			-
			41,672.00
		CGST 9%	3,750.00
		SGST 9%	3,750.00
		Total	49,172.00

Rupees : Forty Nine Thousand One Hundred & Seventy Two Only.

E. & O.E.

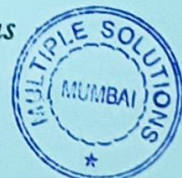
Checked By _____

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



Handwritten signature and date: 26/9

Where Service is the way of Life

