

## Multiple Bolutions

Bill No. MS/8042/2024-25 Date 28/05/2024

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 Terminal 1 for the month of March 2024 on 9 Hrs Duty @ Rs. 614.609677 for 124 days.	998513	76,211.60
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	1.		-
			-
			,
		,	76,212.00
	CGST 9% SCST 9% IGST 18%		6,859.00 6,859.00
upees	ees : Eight Nine Thousand Nine Hundred & Thirty Only.		89,930.00

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Checked By\_\_\_

ALL CHEQUES SHOULDB E 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

Fee Multiple Solutions

Anthorised Signator

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

