



Multiple Solutions

Bill No. MS/8002/2024-25
Date 08/04/2024

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 12 Hrs Duty @ Rs. 673.838710 for 370 days.	998513	2,49,320.32
2	Providing House Keeping Staff at Terminal 1 for the month of March 2024 on 9 Hrs Duty @ Rs. 614.709667 for 2599 days.	998513	15,97,630.42
3	Providing Sr Supervisors at Terminal 1 for the month of March 2024 on 9 Hrs Duty @ Rs. 654.548387 for 317 days.	998513	2,07,491.84
4	Providing Sr Supervisors at Terminal 1 for the month of March 2024 on 12 Hrs Duty @ Rs. 810.967742 for 2 days.	998513	1,621.94
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			20,56,065.00
			CGST 9% SGST 9% IGST 18%
			1,85,046.00 1,85,046.00
		Total	24,26,157.00

Rupees : Twenty Four Lakhs Twenty Six Thousand One Hundred & Fifty Seven 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

Authorized Signatory



Where Service is the way of Life