



Multiple Solutions

Bill No. MS/8003/2024-25
Date 08/04/2024

TAX INVOICE

To,
Semolina Kitchens Pvt. Ltd.
Block A, 1st Floor, Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
GSTIN : 27ABICS8699F1ZJ

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 961 days.	998513	5,90,639.90
			-
			-
			-
			-
			5,90,640.00
	CGST 9%		53,158.00
	SGST 9%		53,158.00
	IGST 18%		
	Total		6,96,956.00

Rupees : Six Lakhs Ninety Six Thousand Nine Hundred & Fifty Six 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