

2426



# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

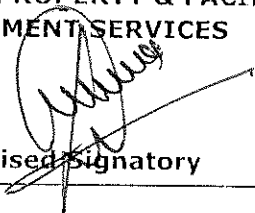
### TAX INVOICE

TO		INVOICE NO. EG/110/2024-25	
Billing Address		INVOICE DATE 30.09.2024	
TRAVEL FOOD SERVICES PRIVATE LIMITED		INVOICE MONTH Sep-24	
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027		INVOICE PERIOD 01.09.2024 TO 30.09.2024	
GST IN : 33AADCB2762L1ZP		STATE TAMIL NADU	
Unit Address		SECURITY GUARDS	
TRAVEL FOOD SERVICES PRIVATE LIMITED			
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			

Unit Name : TRAVEL FOODS SERVICES PRIVATE LIMITED

S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount
					(Rs)
1	Security Guards 493 *90 RS.14800/-	998533	90	493.00	44,370.00
2	RELIVER CHARGES FOR WEEK OFF 493 *12	998533	12	493.00	5,916.00
<b>Total</b>					<b>50,286.00</b>
CGST @ 9 %					4525.74
SGST @ 9 %					4525.74
<b>Grand Total</b>					<b>59,337.48</b>

Rupees In Words ( FIFTY NINETY THOUSAND THREE HUNDREDS THIRTY SEVEN RUPEES FOURTY EIGHTY PAISE ONLY)

PAN No : FBTPS6630B	For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES
GST IN : 33FBTPS6630B1ZG	 Authorised Signatory
HDFC BANK	
ACCOUNT NO. 50200050808223	
IFSC NO.HDFC0009217	

**EVERGREEN**  
 Property & Facilities Management Services  
 No: 15, Govindswamy Street, Nehru Nagar  
 Velachery, Chennai - 600 142

Security Deployment for SEP Month									
S.No	Date	Actual - Each 8 hrs Duty				Budgeted			
		Morning	Afternoon	Night	Total	Morning	Afternoon	Night	Total
1	01-Sep-24	1	1	1	3	1	1	1	3
2	02-Sep-24	1	1	1	3	1	1	1	3
3	03-Sep-24	1	1	1	3	1	1	1	3
4	04-Sep-24	1	1	1	3	1	1	1	3
5	05-Sep-24	1	1	1	3	1	1	1	3
6	06-Sep-24	1	1	1	3	1	1	1	3
7	07-Sep-24	1	1	1	3	1	1	1	3
8	08-Sep-24	1	1	1	3	1	1	1	3
9	09-Sep-24	1	1	1	3	1	1	1	3
10	10-Sep-24	1	1	1	3	1	1	1	3
11	11-Sep-24	1	1	1	3	1	1	1	3
12	12-Sep-24	1	1	1	3	1	1	1	3
13	13-Sep-24	1	1	1	3	1	1	1	3
14	14-Sep-24	1	1	1	3	1	1	1	3
15	15-Sep-24	1	1	1	3	1	1	1	3
16	16-Sep-24	1	1	1	3	1	1	1	3
17	17-Sep-24	1	1	1	3	1	1	1	3
18	18-Sep-24	1	1	1	3	1	1	1	3
19	19-Sep-24	1	1	1	3	1	1	1	3
20	20-Sep-24	1	1	1	3	1	1	1	3
21	21-Sep-24	1	1	1	3	1	1	1	3
22	22-Sep-24	1	1	1	3	1	1	1	3
23	23-Sep-24	1	1	1	3	1	1	1	3
24	24-Sep-24	1	1	1	3	1	1	1	3
25	25-Sep-24	1	1	1	3	1	1	1	3
26	26-Sep-24	1	1	1	3	1	1	1	3
27	27-Sep-24	1	1	1	3	1	1	1	3
28	28-Sep-24	1	1	1	3	1	1	1	3
29	29-Sep-24	1	1	1	3	1	1	1	3
30	30-Sep-24	1	1	1	3	1	1	1	3
		30	30	30	90	30	30	30	90
	<b>Total</b>				90				90

90 day Mandates  
Verified by PP

*[Signature]*  
2024/09/30  
Dentia/way - 76

Attendance only  
verified  
P. Subash  
30/10/2024