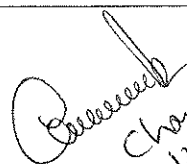




# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO					
Billing Address			INVOICE NO. EG/159/2024-25		
TRAVEL FOOD SERVICES PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			INVOICE DATE 04.12.2024		
GST IN : 33AADCB2762L1ZP			INVOICE MONTH Nov-24		
Unit Address			INVOICE PERIOD 01.11.2024 TO 30.11.2024		
TRAVEL FOOD SERVICES PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			STATE TAMIL NADU		
Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD					
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount (Rs)
1	WASH ROOM & RESTROOM STAFF 35 MANDAYS 16600* = 553*1011	998525	1011	553	5,59,083.00
2	LESS PENALLY CHARGES	998525	39	200	7,800.00
				Total	5,51,283.00
				CGST @ 9 %	49615.47
				SGST @ 9 %	49615.47
				Grand Total	6,50,513.94
Rupees In Words ( SIX LAKHS FIFTY THOUSAND FIVE HUNDREDS THIRTEEN RUPEES NINERTY FOUR PAISE ONLY )					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG			 Authorised Signatory		
HDFC BANK					
ACCOUNT NO. 50200050808223					
IFSC NO.HDFC0009217					

  
Chandru V  
12.11.24

**EVERGREEN**  
Property & Facilities Management Services  
No: 15, Govindswamy Street, Nehru Nagar  
Velachery, Chennai - 600 042

EVERGREEN RESTROOM

Sno	Date	Domestic T1			Total Manpower	Domestic T4			Total Manpower	International T2			Total Manpower	Admin Bldg		Total Manpower	Warehouse	Remarks	
		Morning Shift	Afternoon Shift	Night Shift		Morning Shift	Afternoon Shift	Night Shift		Morning Shift	Afternoon Shift	General Shift		Afternoon Shift					
1	01-11-2024	4	4	4	12	2	2	2	6	2	3	3	8	2	0	2	4	1	
2	02-11-2024	4	4	4	12	2	2	2	6	3	2	3	8	2	0	2	4	1	
3	03-11-2024	4	4	4	12	2	2	2	6	2	3	2	7	1	1	1	3	1	
4	04-11-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1	
5	05-11-2024	4	4	4	12	2	2	2	6	3	2	2	8	2	0	2	4	1	
6	06-11-2024	4	4	4	12	2	2	2	6	4	3	3	10	2	0	2	4	1	
7	07-11-2024	4	4	4	12	2	2	2	6	4	3	3	10	2	0	2	4	0	
8	08-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
9	09-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
10	10-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
11	11-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
12	12-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
13	13-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
14	14-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
15	15-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
16	16-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
17	17-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
18	18-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	0	
19	19-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	0	
20	20-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
21	21-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
22	22-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
23	23-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
24	24-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
25	25-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
26	26-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	0	
27	27-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	1	
28	28-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	0	
29	29-11-2024	4	4	4	12	2	2	2	6	2	2	2	6	2	0	2	4	0	
30	30-11-2024	4	3	3	11	2	2	1	5	2	2	2	6	1	0	1	2	0	
					<b>Total 357</b>				<b>Total 179</b>				<b>Total 198</b>			<b>Total 117</b>	<b>Total 23</b>		

Only Reporting days are mentioned here and woff days are not added

Total Mandays

874

At Home only  
 Checked & verified  
 P. Subramaniam  
 10/11/2024

874  
 09/11/24