



Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE

TO

Billing Address

TRAVEL FOOD SERVICES CHENNAI
PRIVATE LIMITED
CENTRAL KITCHEN, NEXT TO S2
POLICE STATION, CHENNAI
INTERNATIONAL AIRPORT, CHENNAI -
600027

GST IN : 33AAECT8192M1ZS

Unit Address

TRAVEL FOOD SERVICES CHENNAI
PRIVATE LIMITED
CENTRAL KITCHEN, NEXT TO S2
POLICE STATION, CHENNAI
INTERNATIONAL AIRPORT, CHENNAI -
600027

Invoice No : EFMS23-24/01/175

Invoice Date: 31.01.2024

Invoice Month : Jan-24

Period : 13.01.2024 TO 31.01.2024

State : TN CODE; 33

HK T2 REST ROOM

Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD

S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	BASE AMOUNT	CGST 9%	SGST 9%	Amount (Rs)
1	WASH ROOM & RESTROOM STAFF 6 MANDAYS 16600*31=535*115	998525	115	535	61525	5537.00	5537.00	72,599.00
2	RELIVER CHARGES FOR WEEK OFF 3 MANDAYS	998525	11	535	5885	529.65	529.65	6,944.30
Total								67,410.00
TOTAL GST @ 18 %								12133.00
Grand Total								79,543.00

Rupees In Words (SEVENTY NINE THOUSAND FIVE HUNDREDS FOURTY THREE RUPEES ONLY)

PAN No : FBTPS6630B

For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES

GST IN : 33FBTPS6630B1ZG

HDFC BANK

ACCOUNT NO. 50200050808223

IFSC NO.HDFC0009217

PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.

Authorized Signatory


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

Corp. Office : No.15, Govindswamy Street, Nehru Nagar, Velachery, Chennai - 600 042.

Ph : 99529 42499 | 73973 89711, Email : evergreenpfms@gmail.com

Branch Office : No.10, J.J.Nagar, Kannivakkam Road, Kannivakkam Guduvanchery, Chennai - 603 210.

EG 360 Facilities Private Limited

TAX INVOICE								
TO								
Billing Address					Invoice No : EG/002/2023-24			
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027					Invoice Date: 31.01.2024			
GST IN : 33AAECT8192M1ZS					Invoice Month : Jan-24			
Unit Address					Period : 01.01.2024 TO 31.01.2024			
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027					State : TN CODE; 33 HK REST ROOM (T2 AREA)			
Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD								
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	BASE AMOUNT	CGST 9%	SGST 9%	Amount (Rs)
1	WASH ROOM & RESTROOM STAFF 6 MANDAYS 16600*31= 535*634	998525	115	535	61525	5537	5537	72,599.00
2	RELIVER CHARGES FOR WEEK OFF 1 MANDAYS	998525	11	535	5885	529.65	529.65	6,944.30
							Total	67,410.00
							TOTAL GST @ 18 %	12133.00
							Grand Total	79,543.00
Rupees In Words (SEVEN NINE THOUSAND FIVE HUNDREDS FOURTY THREE RUPEES ONLY)								
For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES								
EG360FACILITIES PRIVATE LIMITED					 Authorised Signatory			
GST IN : 33AAHCE9385Q1ZI								
STATE BANK OF INDIA								
ACCOUNT NO. 42675406591								
IFSC NO. SBIN0002266								
SWIFT CODE . SBININBB								
PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.								

Shankar
Lounge in HK
15/2/24

EG 360 FACILITIES PRIVATE LIMITED
No: 1, 3rd STREET, KANU NAGAR,
NESAPAKKAM, CHENNAI - 600 078.
15/2/24

EVERGREEN RESTROOM -

Sno	Date	Domestic			International			Admin Building			Remarks			
		Morning	Afternoon	Night	Total	Morning	Afternoon	Night	Total	Morning		General	Afternoon	Total
1														
2														
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13	Jan-13									1	2	2	5	
14	Jan-14									2	2	2	6	
15	Jan-15									2	2	2	6	
16	Jan-16									2	2	2	6	
17	Jan-17									2	2	2	6	
18	Jan-18									2	2	2	6	
19	Jan-19									2	2	2	6	
20	Jan-20									2	2	2	6	
21	Jan-21									2	2	2	6	
22	Jan-22									2	2	2	6	
23	Jan-23									2	2	2	6	
24	Jan-24									2	2	2	6	
25	Jan-25									2	2	2	6	
26	Jan-26									2	2	2	6	
27	Jan-27									2	2	2	6	
28	Jan-28									2	2	3	7	
29	Jan-29									2	2	2	6	
30	Jan-30									2	2	3	7	
31	Jan-31									2	2	2	6	

115



TFSCPL EVERGREEN EMPLOYEE ATTENDANCE MONTH OF January 2024

Restroom T2

Sno	Date	Actual				Budgeted				Remarks	
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower		
1	01-01-2023	2	2	2	6	0	0	0	0		
2	02-01-2023	2	2	2	6	0	0	0	0		
3	03-01-2023	2	2	2	6	0	0	0	0		
4	04-01-2023	2	2	2	6	0	0	0	0		
5	05-01-2023	2	2	2	6	0	0	0	0		
6	06-01-2023	2	2	2	6	0	0	0	0		
7	07-01-2023	2	2	2	6	0	0	0	0		
8	08-01-2023	2	2	2	6	0	0	0	0		
9	09-01-2023	2	2	2	6	0	0	0	0		
10	10-01-2023	2	2	2	6	0	0	0	0		
11	11-01-2023	2	2	2	6	0	0	0	0		
12	12-01-2023	2	2	2	6	0	0	0	0		
13	13-01-2023	2	2	2	6	1	2	2	5		
14	14-01-2023	2	2	2	6	2	2	2	6		
15	15-01-2023	2	2	2	6	2	2	2	6		
16	16-01-2023	2	2	2	6	2	2	2	6		
17	17-01-2023	2	2	2	6	2	2	2	6		
18	18-01-2023	2	2	2	6	2	2	2	6		
19	19-01-2023	2	2	2	6	2	2	2	6		
20	20-01-2023	2	2	2	6	2	2	2	6		
21	21-01-2023	2	2	2	6	2	2	2	6		
22	22-01-2023	2	2	2	6	2	2	2	6		
23	23-01-2023	2	2	2	6	2	2	2	6		
24	24-01-2023	2	2	2	6	2	2	2	6		
25	25-01-2023	2	2	2	6	2	2	2	6		
26	26-01-2023	2	2	2	6	2	2	2	6		
27	27-01-2023	2	2	2	6	2	2	2	6		
28	28-01-2023	2	2	2	6	2	2	3	7	Extra manpower Deployed in night shift approved by AM Mr.Sankar	
29	29-01-2023	2	2	2	6	2	2	2	6		
30	30-01-2023	2	2	2	6	2	2	3	7	Extra manpower Deployed in night shift approved by AM Mr.Sankar	
31	31-01-2023	2	2	2	6	2	2	2	6		
				Total	186					Total	115

*Attendance only
checked &
verified
P. Sankar*