



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 : EFMS23-24/02/177

Invoice Date: 29.02.2024

Invoice Month : Feb-24

Period : 01.02.2024 TO 29.02.2024

State : TAMIL NADU

SECURITY GUARDS

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	Security Guards 510*87	998533	87	510.00	44370.00	3993.3	3993.3	52,356.60
2	RELIVER CHARGES FOR WEEK OFF 510*12	998533	12	510.00	6120.00	550.80	550.80	7,221.60
Total								50,490.00
TOTAL GST @ 18 %								9088.20
Grand Total								59,578.20

Rupees In Words (FIFTY NINE THOUSAND FIVE HUNDREDS SEVENTY EIGHT RUPEES TWENTY PAISE)

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.

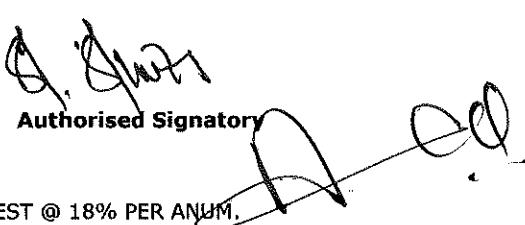
Ph : 99529 42499 | 73973 89711, Email : evergreenpfms@gmail.com

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



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PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE								
TO								
Billing Address						Invoice No :	EFMS23-24/02/177	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027						Invoice Date:	29.02.2024	
GST IN : 33AAECT8192M1ZS						Invoice Month :	Feb-24	
Unit Address						Period :	01.02.2024 TO 29.02.2024	
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027						State :	TAMIL NADU SECURITY GUARDS	
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	Security Guards 510*93	998533	87	510.00	44399.00	3995.91	3995.91	52,390.82
2	RELIVER CHARGES FOR WEEK OFF 510*12	998533	12	510.00	5103.00	459.00	459.00	6,021.00
Total								49,502.00
TOTAL GST @ 18 %								8909.82
Grand Total								58,411.82
Rupees In Words (FIFTY EIGHT THOUSAND FOUR HUNDREDS ELEVEN RUPEES EIGHTY TWO PAISE ONLY)								
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES					
GST IN : 33FBTPS6630B1ZG								
HDFC BANK								
ACCOUNT NO. 50200050808223								
IFSC NO.HDFC0009217			Authorised Signatory					
PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.								

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.

Security Deployment for Nov Month									
S.No	Date	Actual - Each 8 hrs Duty				Budgeted			
		Morning	Afternoon	Night	Total	Morning	Afternoon	Night	Total
1	01-Feb-24	1	1	1	3	1	1	1	3
2	02-Feb-24	1	1	1	3	1	1	1	3
3	03-Feb-24	1	1	1	3	1	1	1	3
4	04-Feb-24	1	1	1	3	1	1	1	3
5	05-Feb-24	1	1	1	3	1	1	1	3
6	06-Feb-24	1	1	1	3	1	1	1	3
7	07-Feb-24	1	1	1	3	1	1	1	3
8	08-Feb-24	1	1	1	3	1	1	1	3
9	09-Feb-24	1	1	1	3	1	1	1	3
10	10-Feb-24	1	1	1	3	1	1	1	3
11	11-Feb-24	1	1	1	3	1	1	1	3
12	12-Feb-24	1	1	1	3	1	1	1	3
13	13-Feb-24	1	1	1	3	1	1	1	3
14	14-Feb-24	1	1	1	3	1	1	1	3
15	15-Feb-24	1	1	1	3	1	1	1	3
16	16-Feb-24	1	1	1	3	1	1	1	3
17	17-Feb-24	1	1	1	3	1	1	1	3
18	18-Feb-24	1	1	1	3	1	1	1	3
19	19-Feb-24	1	1	1	3	1	1	1	3
20	20-Feb-24	1	1	1	3	1	1	1	3
21	21-Feb-24	1	1	1	3	1	1	1	3
22	22-Feb-24	1	1	1	3	1	1	1	3
23	23-Feb-24	1	1	1	3	1	1	1	3
24	24-Feb-24	1	1	1	3	1	1	1	3
25	25-Feb-24	1	1	1	3	1	1	1	3
26	26-Feb-24	1	1	1	3	1	1	1	3
27	27-Feb-24	1	1	1	3	1	1	1	3
28	28-Feb-24	1	1	1	3	1	1	1	3
29	29-Feb-24	1	1	1	3	1	1	1	3
		29	29	30	87	29	29	30	87
	Total				87				87

87

Mandatory

Verified by RA

[Signature]
 Capt. [Name]
 Security - [Name]

Attendance only
 Checked &
 verified
 P. [Name]