




# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE								
TO								
<b>Billing Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027					<b>Invoice No :</b> EFMS23-24/02/191 <b>Invoice Date:</b> 29.02.2024 <b>Invoice Month :</b> Feb-24 <b>Period :</b> 01.02.2024 TO 29.02.2024			
<b>GST IN :</b> 33AAECT8192M1ZS					<b>State :</b> TN CODE; 33 HK REST ROOM			
<b>Unit Address</b> TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027								
<b>Unit Name :</b> 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 20 MANDAYS 16600*= 572*583	998525	583	572	333476	30012.84	30012.84	3,93,501.68
2	RELIVER CHARGES FOR WEEK OFF 3 MANDAYS	998525	76	572	43472	3912.48	3912.48	51,296.96
<b>Total</b>								<b>3,76,948.00</b>
<b>TOTAL GST @ 18 %</b>								<b>67850.64</b>
<b>Grand Total</b>								<b>4,44,798.64</b>
<b>Rupees In Words ( FOUR LAKHS FOURTY FOUR THOUSAND SEVEN HUNDREDS NINETY EIGHT RUPEES SIXTY FOUR ONLY)</b>								
<b>PAN No :</b> FBTPS6630B			<b>For EVERGREEN PROPERTY &amp; FACILITIES MANAGEMENT SERVICES</b>					
<b>GST IN :</b> 33FBTPS6630B1ZG			 <b>Authorised Signatory</b>					
<b>HDFC BANK</b>								
<b>ACCOUNT NO. 50200050808223</b>								
<b>IFSC NO.HDFC0009217</b>								
<b>PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.</b>								

**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.



# 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 : EFMS23-24/02/191**

**Invoice Date: 29.02.2024**

**Invoice Month : Feb-24**

**Period : 01.02.2024 TO 29.02.2024**

**State : TN CODE; 33  
HK 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 20 MANDAYS 16600* = 572*583	998525	583	572	332893	29960	29960	3,92,813.00
2	RELIVER CHARGES FOR WEEK OFF 3 MANDAYS	998525	76	572	43472	3912	3912	51,296.00
<b>Total</b>								<b>3,80,920.00</b>
<b>TOTAL GST @ 18 %</b>								<b>67744.00</b>
<b>Grand Total</b>								<b>4,44,109.00</b>

**Rupees In Words ( FOUR LAKHS FOURTY FOUR THOUSAND ONE HUNDREDS NINE RUPEES ONLY)**

**PAN No : FBTPS6630B**

**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.**

**For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES**

**Authorized Signatory**

*18/4/24*

*P.V. Ramya*  
*18/4/24*

**EG 360 EVERGREEN PRIVATE LIMITED**  
Property & Facilities Management Services  
No. 360, SYLLEET, KANNIVAKKAM NAGAR  
NEELAPPA SWAMY STREET, NEHRU NAGAR  
Velachery Chennai - 600 042

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

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