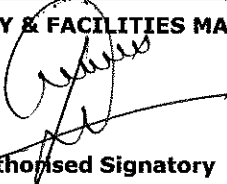




Evergreen

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					Invoice No : EFMS23-24/03/212 Invoice Date: 31.03.2024 Invoice Month : Mar-24 Period : 01.03.2024 TO 31.03.2024 State : TN CODE; 33 HK REST ROOM			
GST IN : 33AAECT8192M1ZS								
Unit Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027								
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*651	998525	651	535	348285	31345.65	31345.65	4,10,976.30
2	RELIVER CHARGES FOR WEEK OFF 3 MANDAYS	998525	76	535	40660	3659.40	3659.40	47,978.80
							Total	3,88,945.00
							TOTAL GST @ 18 %	70010.10
							Grand Total	4,58,955.10
Rupees In Words (FOUR LAKHS FIFTY EIGHT THOUSAND NINE HUNDREDS FIFTY FIVE RUPEES TEN PAISE ONLY)								
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES					
GST IN : 33FBTPS6630B1ZG			 Authorised Signatory					
HDFC BANK								
ACCOUNT NO. 50200050808223								
IFSC NO.HDFC0009217								
PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.								

Property & Facilities Management Services
No: 15, Govindawamy 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

1640

TAX INVOICE								
TO								
Billing Address			Invoice No :			EFMS23-24/03/212		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027			Invoice Date:			31.03.2024		
GST IN : 33AAECT8192M1ZS			Invoice Month :			Mar-24		
Unit Address			Period :			01.03.2024 TO 31.03.2024		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			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*651	998525	651	535	348285	31345.65	31345.65	410,976.30
2	RELIVER CHARGES FOR WEEK OFF 3 MANDAYS	998525	76	535	40660	3659.40	3659.40	47,978.80
Total								388,945.00
TOTAL GST @ 18 %								70010.10
Grand Total								458,995.10
Rupees In Words (FOUR LAKHS FIFTY EIGHT THOUSAND NINE HUNDREDS NINETY FIVE RUPEES TEN PAISE ONLY)								
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES					
GST IN : 33FBTPS6630B1ZG			 Authorized Signatory <i>For March 2024</i>					
HDFC BANK								
ACCOUNT NO. 50200050808223								
IFSC NO.HDFC0009217								
PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.								

4/12/24

(P.V. J. Ramy)
18/09/24

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.

