





Tax Invoice	
From. Real Fresh Home Care Services No.35 &36, C -S3, Ishwarya Infrastructure Professor colony, East Tambaram Chennai- 600059	Cell:7397229983 PF no. TBTAM281764 ESIC no. 51001595720001099 GSTIN -33BNXPP2612J2ZM
To, M/S. Travel Food Services Pvt Ltd No. Next to S2 Airport police station Chennai International Airport Chennai- 600027 GSTIN - 33AADCB2762L1ZP SAC Code : 999459	Date : 01.10.2024 Month : OCTOBER Invoice: 14/24-25


s.n	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1.	Wet and dry Waste collecting at Terminal -T1 - T2 & Garbage Yard Man Power Bill For The Month of. September 1st to September 30th - 2024			
2.	House keeper charges	180	(19600/30)	117,600.00
3.	Charges for week off	30	(19600/30)	19,600.00
Total				137,200 .00
SGST 9%				12,348 .00
CGST 9%				12,348 .00
Grand Total				161,896.00
(Rupees One Lakh Sixty One Thousand Eight Hundred And Ninety Six Only)				
For Real Fresh Home Care Services  Authorized Signatory				


Chandan V





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To, M/S. Travel Food Services Pvt Ltd No. Next to S2 Airport police station Chennai International Airport Chennai- 600027 GSTIN - 33AADCB2762L1ZP SAC Code : 999459	<u>Date</u> : 01.10.2024 <u>Month</u> : OCTOBER <u>Invoice</u> : 13/24-25

s.n	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1.	House Keeper for outlets bill for the month of. September 1st to September 30th - 2024			
2.	Total number of person - 87	87 no's	833.00	72,471.00
3.	Supervisor - TFS	1	10000.00	10,000.00
Total				82,471.00
SGST 9%				7,422.39
CGST 9%				7,422.39
Grand Total				97,316.00
(Rupees Ninety Seven Thousand Three Hundred And Sixteen Only)				
For Real Fresh Home Care Services  Authorized Signatory				


Chander V

