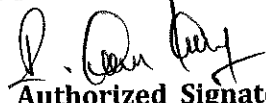


1621



Tax Invoice	
<b>From.</b> <b>Real Fresh Home Care Services</b> <b>No.35 &amp;36, C -S3, Ishwarya Infrastructure</b> <b>Professor colony, East Tambaram</b> <b>Chennai- 600059</b>	<b>Cell:7397229983</b>  <b>GSTIN -33BNXPP2612J2ZM</b>
<b>To,</b> <b>M/S. Travel Food services Chennai Pvt Ltd</b> <b>No. Next to S2 Airport police station</b> <b>Chennai International Airport</b> <b>Chennai- 600027</b>  <b>GSTIN - 33AAECT8192M1ZS</b> <b>SAC Code : 999459</b>	<b>Date : 05.06.2024</b>  <b>Month : May</b>  <b>Invoice: 05/24-25</b>

s.n	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1.	House Keeper for outlets bill for the month of . <b>May 1<sup>st</sup> to May 31<sup>st</sup> - 2024</b>			
2.	Total number of person - 88	88 no's	833.00	73,304.00
3.	Manager - TFS	1	10000.00	10,000.00
<b>Total</b>				<b>83,304.00</b>
<b>Penalty Charges</b>				<b>400.00</b>
<b>Sub Total</b>				<b>82,904.00</b>
<b>SGST 9%</b>				<b>7,461.36</b>
<b>CGST 9%</b>				<b>7,461.36</b>
<b>Grand Total</b>				<b>97,827.00</b>
<b>(Rupees Ninety Seven Thousand Eight Hundred And Twenty Seven Only)</b>				
<b>For Real Fresh Home Care Services</b>  <b>Authorized Signatory</b>				

*Chandru*  
*Chandru*  
 27/6/24

*P.K. Srinivasan*  
 27/6/24

