TAX INVOICE

TO

Billing Address

KOEING SOLUTION PVT LTD 5 TH FLOOR, OLYMPIA TECHOS, PLOT NO .28 , SOUTH PHASE SIDCO INDL ESTATE, GUINDY, **CHENNAI- 600032**

GST IN: 33AABCK9007D1ZZ

Unit Address

KOEING SOLUTION PVT LTD 5 TH FLOOR, OLYMPIA TECHOS, PLOT NO .28, SOUTH PHASE SIDCO INDL ESTATE, GUINDY, **CHENNAI- 600032**

EG/047/2025-26 Invoice No:

Invoice Date:

02.07.2025

* TAMIL NADU

Invoice Month: Jun-25

Period: State:

01.06.2025 TO 30.06.2025

State Code:

Unit Name: KOEING SOLUTION PVT LTD

Amount	SGST	CGST	BASE AMOUN T	No. of Dts	Pay Rates (Rs.)	No of Perso n	SAC CODE	DESIGNATION	S.No
(Rs)									
18,290.00	1395	1395	15500	30	15500	1	998533	HOUSE KEEPING (MALE)	1
17,110.00	1305	1305	14500	30	14500	1	998533	HOUSE KEEPING (FEMALE)	2
30,000.00	Total								
5400.00	TOTAL GST @ 18 %								
35,400.00	Grand Total								

Rupees In Words (THIRTY FIVE THOUSAND FOUR HUNDREDS RUPEES ONLY)

PAN No: FBTPS6630B

TES MICHAGEMENT SERVICES For EVERGREEN PROPERTY & FACIL

Authorised

Chennai

GST IN: 33FBTPS6630B1ZG

HDEC BANK

ACCOUNT NO. 50200050808223

IFSC NO.HDFC0009217

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.