



# CV SOLUTIONS

+91 94446 75838  
+91 98848 42305  
044 43585462

No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,  
Kayarambedu, Guduvanchery - 603202.

E-Mail : cvsolutionsschennai@gmail.com / hr@cvsolutions.co.in  
web : www.cvsolutions.co.in

Bill No: 116

Date: 30<sup>th</sup> September 2024

To

M/S Travel Food Services Private Limited  
Central Kitchen & Office  
Central Kitchen, Next to S2 Police Station,  
Chennai International Airport, Chennai,  
Tamil Nadu, 600027  
GST Number: 33AADCB2762L1ZP

Dear Sir,

We hereby submitting the bill for the Month of 01<sup>st</sup> September to 30<sup>th</sup> September 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	191	(19479/30)	Rs. 1,24,016.00
2	Reliever Charges for Week Off	32	(19479/30)	Rs. 20,778.00
3	Less: Penalty Charges	109	200	(-) Rs. 21,800.00
Total				Rs. 1,22,994.00
CGST 9%				Rs. 11,069.46
SGST 9%				Rs. 11,069.46
Invoice Amount				Rs. 1,45,133.00

(Rs. One Lakh Forty Five Thousand One Hundred Thirty Three Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120



**Tax Invoice**



**CV SOLUTIONS**  
 No.610, D-Block, Lancor Holdings LTD  
 (Lumina) Apartment, Nellikuppam Road  
 Kayarambedu, Guduvanchery-603202  
 PF ID: TBTAM0063120000  
 ESI No: 51001031400000999  
 GSTIN/UIN: 33AAIFC1408J1ZS  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>116</b>	Dated <b>30-Sep-24</b>
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Dated	

Consignee (Ship to)

**Travel Food Services Private Limited**  
 Central Kitchen & Office  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport,  
 Chennai, Tamil Nadu, 600027  
 GSTIN/UIN : 33AADCB2762L1ZP  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)  
**Travel Food Services Private Limited**  
 Central Kitchen & Office  
 Central Kitchen, Next to S2 Police Station,  
 Chennai International Airport,  
 Chennai, Tamil Nadu, 600027  
 GSTIN/UIN : 33AADCB2762L1ZP  
 State Name : Tamil Nadu, Code : 33

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	T2 Main Kitchen	998519				1,02,216.00
2	Reliever Charges for Week Off	998519				20,778.00
	SGST 9%				9 %	11,069.46
	CGST 9%				9 %	11,069.46
	Round Off					0.08
<b>Total</b>						<b>₹ 1,45,133.00</b>

E. & O.E

Amount Chargeable (In words)

**INR One Lakh Forty Five Thousand One Hundred Thirty Three Only**

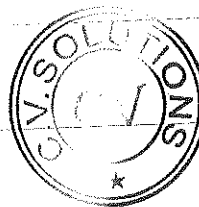
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998519	1,22,994.00	9%	11,069.46	9%	11,069.46	22,138.92
<b>Total</b>	<b>1,22,994.00</b>		<b>11,069.46</b>		<b>11,069.46</b>	<b>22,138.92</b>

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Thirty Eight and Ninety Two paise Only**

Remarks:

Being the Invoice raised for the manpower supplied for the month of September 2024

Company's PAN : AAIFC1408J



for CV SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



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No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,  
Kayarambedu, Guduvanchery - 603202.

E-Mail : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in  
web : www.cvsolutions.co.in

Bill No: 116

Date: 30<sup>th</sup> September 2024

To

M/S Travel Food Services Chennai Pvt Ltd

Chennai Airport

Chennai – 600 027

SAC Code: 99851

GST Number: 33AAECT8192M1ZS

Dear Sir,

We hereby submitting the bill for the Month of 01<sup>st</sup> September to 30<sup>th</sup> September 2024

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Invoice Amount				Rs. 1,45,133.00

(Rs. One Lakh Forty Five Thousand One Hundred Thirty Three Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 5100103140000999

EPF NO: TB/TBM/63120

*Chandru V.*  
15/10/24



## T2 MAIN KITCHEN

INVOICE NO : 116

Sno	Date	Actual					Billing					Remarks
		Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-09-2024	3	1	3	3	10	3		1	2	6	
2	02-09-2024	3	1	3	3	10	3		3	1	7	
3	03-09-2024	3	1	3	3	10	3		3	1	7	
4	04-09-2024	3	1	3	3	10	2		3	1	6	
5	05-09-2024	3	1	3	3	10	2		3	1	6	
6	06-09-2024	3	1	3	3	10	0	1	2	1	4	
7	07-09-2024	3	1	3	3	10	1	1	2	1	5	
8	08-09-2024	3	1	3	3	10	1		2	3	6	
9	09-09-2024	3	1	3	3	10	2		2	2	6	
10	10-09-2024	3	1	3	3	10	1	1	2	3	7	
11	11-09-2024	3	1	3	3	10	1	1	2	3	7	
12	12-09-2024	3	1	3	3	10	2	1	3	3	9	
13	13-09-2024	3	1	3	3	10	0	1	3	2	6	
14	14-09-2024	3	1	3	3	10	1		3	3	7	
15	15-09-2024	3	1	3	3	10	2		2	1	5	
16	16-09-2024	3	1	3	3	10	3	1	1	0	5	
17	17-09-2024	3	1	3	3	10	3		3	1	7	
18	18-09-2024	3	1	3	3	10	3	1	3	1	8	
19	19-09-2024	3	1	3	3	10	3		1	2	6	
20	20-09-2024	3	1	3	3	10	2		2	3	7	
21	21-09-2024	3	1	3	3	10	1		3	3	7	
22	22-09-2024	3	1	3	3	10	2		2	3	7	
23	23-09-2024	3	1	3	3	10	3	1	3	1	8	
24	24-09-2024	3	1	3	3	10	3	1	2	1	7	
25	25-09-2024	3	1	3	3	10	3	1	2	1	7	
26	26-09-2024	3	1	3	3	10	3	1	2	1	7	
27	27-09-2024	3	1	3	3	10	3		2	1	6	
28	28-09-2024	3	1	3	3	10	2		1	2	5	
29	29-09-2024	3	1	3	3	10	3		0	1	4	
30	30-09-2024	3	1	3	3	10	2		2	2	6	
<b>Total</b>		<b>90</b>	<b>30</b>	<b>90</b>	<b>90</b>	<b>300</b>	<b>63</b>	<b>12</b>	<b>65</b>	<b>51</b>	<b>191</b>	

Manpower  
 Verified by RA  
 191  
 Sent to RA on  
 12/10/24 12:00hr

Checked Attendance only  
 P. Sushini  
 12/10/24 12:10hr