



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

Bill No: 118

Date: 30th September 2024

To

M/S Travel Food Services Private Limited
Outlet & Lounge
Chennai Airport, Anna International Terminal,
Tirusulam, Chennai,
Tamil Nadu, 600027
SAC Code: 998519
GST Number: 33AADCB2762L1ZP

Dear Sir,

We hereby submitting the bill for the Month of 01st September to 30th September 2024

S. No	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Consulting Fees	50	832	Rs. 41,600.00
2	Managers Salary	1	10,000	Rs. 10,000.00
Total				Rs. 51,600.00
CGST 9%				Rs. 4,644.00
SGST 9%				Rs. 4,644.00
Invoice Amount				Rs. 60,888.00

(Rs. Sixty Thousand Eight Hundred Eighty Eight Only)

For CV Solutions

Authorized Signatory


Thank you

PAN - AAIFC1408J
GST No: 33AAIFC1408J1ZS
ESIC NO: 51001031400000999
EPF NO: TB/TBM/63120



Chandru

Tax Invoice

 <p>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 StateName:TamilNadu,Code:33</p>	Invoice No. 118	Dated 30-Sep-24				
		Reference No. & Date.	Mode/Terms of Payment	Other References		
		Buyer's Order No.	Dated			
	Terms of Delivery					
Consignee (Ship to) Travel Food Services Private Limited Outlet & Lounge Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN :33AADCB2762L1ZP State Name :Tamil Nadu,Code:33						
Buyer (Bill to) Travel Food Services Private Limited Outlet & Lounge Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027 GSTIN/UIN :33AADCB2762L1ZP State Name :Tamil Nadu,Code:33						
S No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Consulting Fees	998519				41,600.00
2	Manager's Salary	998519				10,000.00
	SGST 9%				9 %	4,644.00
	CGST 9%				9 %	4,644.00
Total						₹60,888.00
<i>E. & O.E</i>						
Amount Chargeable (in words)						
INR Sixty Thousand Eight Hundred Eighty Eight Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	51,600.00	9%	4,644.00	9%	4,644.00	9,288.00
Total	51,600.00		4,644.00		4,644.00	9,288.00
Tax Amount (in words): INR Nine Thousand Two Hundred Eighty Eight Only						
Remarks:						
Being the Invoice raised for the manpower supplied for the month of September 2024						
Company's PAN :AAIFC1408J						



For CV SOLUTIONS
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice



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Kayarambedu, Guduvanchery - 603202.

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

Bill No: 118

Date: 30th 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 01st September to 30th September 2024

S. No	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Consulting Fees	50	832	Rs. 41,600.00
2	Managers Salary	1	10,000	Rs. 10,000.00
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SGST 9%				Rs. 4,644.00
Invoice Amount				Rs. 60,888.00

(Rs. Sixty Thousand Eight Hundred Eighty Eight Only)

For CV Solutions



Authorized Signatory

Thank you

PAN – AAIFC1408J
GST No: 33AAIFC1408J1ZS
ESIC NO: 51001031400000999
EPF NO: TB/TBM/63120

Chandu V
15/10/24

CV Solution In House Attendance Month of September 2024

S.No	Old Code	Zinghr Code	EMPLOYEE NAME	DEPARTMENT	Total Reporting Days
1	C07243	1019966	Maari	Administration	26
2	C07244	1019967	M Loganayaki	Administration	25
3	C07245	1019968	Mythili	Administration	24
4	C07284	1020124	Kasirani Munusamy	Administration	26
5	C07285	1020125	M.Deivanai	Administration	25
6	C07287	1020127	Kosala M	Administration	28
7	C07288	1020128	Selvi Sundarraj	Administration	25
8	C07289	1020203	Suresh Shanmugam	Administration	24
9	C07290	1020204	Vigneshwaran M	Administration	25
10	C07319	1020392	Noorjahan S	Administration	26
11	C07391	1020653	Subbulakshmi	Administration	22
12	C07429	1020847	Jayasudha Kamalakannan	Administration	25
13	C07431	1020849	Mageshkumar Murugan	Administration	27
14	C07489	1021175	C Umamaheswari	Administration	25
15	C07538	1021417	Sulochana C	Administration	26
16	C07539	1021418	A Kanickai mary	Administration	25
17	C07540	1021419	Sarasvathi Duraisamy	Administration	24
18	C07566	1021919	Poongodi A	Administration	26
19	C07567	1021920	Revathi Sridhar	Administration	26
20	C07568	1021921	Lakshmi	Administration	25
21	C07571	1021924	Suloshana Alakesan	Administration	25
22	C07726	1022512	Athul Saji S S	Administration	24
23	C07841	1023033	kanniyammal	Administration	25
24	C08027	1023871	Mahalakshmi R	Administration	26
25	C08086	1024314	Sridevikala Ramesh	Administration	25
26	C08159	1024770	Amuthalakshmi	Administration	25
27	C08239	1025074	Jayakumar Mani	Administration	26
28	C08240	1025075	Latha Vijayakumar	Administration	21
29	C08296	1025373	Gavarnar	Administration	26
30	C08297	1025374	Valliyammal	Administration	27
31	C08298	1025375	Vijayarani B	Administration	23
32	C08331	1025468	Usha	Administration	25
33	C08346	1025594	Jayalakshmi P	Administration	24
34	C08348	1025596	Jothilakshmi Murugan	Administration	25
35	C08371	1025790	Soundari Darmalingam	Administration	26
36	C08391	1025857	N Nirosha	Administration	26
37	C08452	1026227	Danalakshmy B	Administration	25
38	C08535	1026644	Mohanambal	Administration	25
39	C08583	1026841	Suripogu Meri	Administration	26
40	C08586	1026844	Manikandan	Administration	25
41	C08591	1026849	Valli Ramesh	Administration	19
42	C08592	1026850	Sakila V	Administration	25
43	C08624	1027000	Pakkiyam	Administration	25
44	C08629	1027005	Ranjith Kannan	Administration	23
45	C08632	1027008	Chandrasekar Nagarethnam	Administration	26
46	C08659	1027365	Senthamizhselvi V	Administration	26
47	C08660	1027366	Gowri	Administration	25
48	C08661	1027367	Uma Kumar	Administration	26
49	C08729	1027595	Velankanni	Administration	22
50	C08868	1028504	Sundareswaran R	Administration	24

*P. Subashini
15/10/2024
15:17h*

Checked & verified attendance

*Manpower
Verified by PAA*

50

14/10/2024 13:10h