



CV SOLUTIONS

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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
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Bill No: 248

Date: 01st March 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 February to 29th February 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	162	(19479/29)	Rs. 1,08,814.00
2	Reliever Charges for Week Off	27	(19479/29)	Rs. 18,136.00
Total				Rs. 1,26,950.00
CGST 9%				Rs. 11,425.50
SGST 9%				Rs. 11,425.50
Invoice Amount				Rs. 1,49,801.00

(Rs. One Lakh Forty Nine Thousand Eight Hundred One Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS


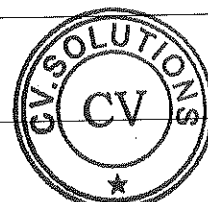
ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Received
18/4/24

Signature
(P.V.S. [unclear])
18/4/24

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. 248	Dated 1-Mar-24				
	Reference No. & Date.	Mode/Terms of Payment				
	Buyer's Order No.	Other References				
	Terms of Delivery		Dated			
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Central Kitchen, Next to S2 Police Station Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Central Kitchen, Next to S2 Police Station Chennai International Airport, Chennai, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	T2 Main Kitchen	998519				1,08,814.00
2	Reliever Charges for Week Off	998519				18,136.00
	SGST 9%					11,425.50
	CGST 9%					11,425.50
Total						₹ 1,49,801.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Forty Nine Thousand Eight Hundred One Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,26,950.00	9%	11,425.50	9%	11,425.50	22,851.00
Total	1,26,950.00		11,425.50		11,425.50	22,851.00
Tax Amount (in words) : INR Twenty Two Thousand Eight Hundred Fifty One Only						
Remarks:						
Being the Invoice raised for the manpower supplied for the month of Feb 2024						
Company's PAN : AAIFC1408J						
				 for CV SOLUTIONS Authorised Signatory		

This is a Computer Generated Invoice



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF Feb 2024

T2 KST

Sno	Date	Actual			Total Manpower	Billing				Total Manpower	Remarks
		Morning Shift	Afternoon Shift	Night Shift		Morning Shift	General Shift	Afternoon Shift	Night Shift		
1	01-02-2024	4	4	4	12	2	2	1	3	8	
2	02-02-2024	4	4	4	12	3	0	0	2	5	
3	03-02-2024	4	4	4	12	2	0	0	3	5	
4	04-02-2024	4	4	4	12	2	0	1	1	4	
5	05-02-2024	4	4	4	12	1	0	3	2	6	
6	06-02-2024	4	4	4	12	1	0	3	0	4	
7	07-02-2024	4	4	4	12	2	0	2	2	6	
8	08-02-2024	4	4	4	12	3	0	4	1	8	
9	09-02-2024	4	4	4	12	1	0	4	1	6	1 Extra Man days Given 2nd shift after Invoice amended by CVS
10	10-02-2024	4	4	4	12	1	0	4	3	8	
11	11-02-2024	4	4	4	12	2	0	0	0	2	
12	12-02-2024	4	4	4	12	0	0	2	4	6	
13	13-02-2024	4	4	4	12	0	0	2	2	4	
14	14-02-2024	4	4	4	12	1	0	1	3	5	
15	15-02-2024	4	4	4	12	1	0	1	3	5	
16	16-02-2024	4	4	4	12	1	0	1	2	4	
17	17-02-2024	4	4	4	12	1	0	3	3	7	
18	18-02-2024	4	4	4	12	1	0	1	4	6	
19	19-02-2024	4	4	4	12	2	0	1	2	5	
20	20-02-2024	4	4	4	12	3	1	1	1	6	
21	21-02-2024	4	4	4	12	3	1	1	1	6	
22	22-02-2024	4	4	4	12	2	1	2	0	5	
23	23-02-2024	4	4	4	12	3	1	1	1	6	
24	24-02-2024	4	4	4	12	2	0	2	2	6	
25	25-02-2024	4	4	4	12	2	0	2	2	6	
26	26-02-2024	4	4	4	12	1	0	4	2	7	
27	27-02-2024	4	4	4	12	0	0	4	1	5	
28	28-02-2024	4	4	4	12	1	0	4	1	6	
29	29-02-2024	4	4	4	12	1	0	3	1	5	
Total		116	116	116	348	45	6	58	53	162	

*Attendances only checked & verified
P. Anushakti*

*Checked By
Anushakti*