



CV SOLUTIONS

26
+91 94446 75838
+91 98848 42305
044 43585462

No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,
Kayarambedu, Guduvanchery - 603202.
E-Mail : cvsolutionsshennai@gmail.com / hr@cvsolutions.co.in
web : www.cvsolutions.co.in

Date: 01st May 2024

Bill No: 26

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 April to 30th April 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	104	(19479/30)	Rs. 67,527.00
2	Reliever Charges for Week Off	17	(19479/30)	Rs. 11,038.00
Total				Rs. 78,565.00
CGST 9%				Rs. 7,070.85
SGST 9%				Rs. 7,070.85
Invoice Amount				Rs. 92,707.00

(Rs. Ninety Two Thousand Seven Hundred Seven Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 5100103140000999




EPF NO: TB/TBM/63120



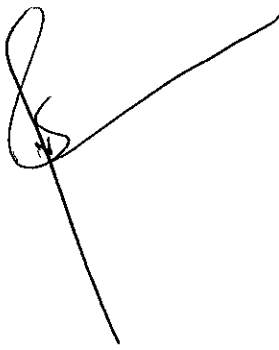
[Handwritten signature]
14/5/24

[Handwritten signature]
R.V.S. Ramani
14/5/24

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 State Name : Tamil Nadu, Code : 33</p>	Invoice No. 26	Dated 1-May-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 Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	T2 Main Kitchen	998519				67,527.00
2	Reliever Charges for Week Off	998519				11,038.00
	SGST 9%				9 %	7,070.85
	CGST 9%				9 %	7,070.85
	Round Off					0.30
Total						₹ 92,707.00
Amount Chargeable (in words)						E. & O.E
INR Ninety Two Thousand Seven Hundred Seven Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	78,565.00	9%	7,070.85	9%	7,070.85	14,141.70
Total	78,565.00		7,070.85		7,070.85	14,141.70
Tax Amount (in words) : INR Fourteen Thousand One Hundred Forty One and Seventy paise Only						
Company's PAN : AAIFC1408J				for CV SOLUTIONS  Authorised Signatory		

This is a Computer Generated Invoice



HS FSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF April 2024

T2 KST											
Sno	Date	Actual				Billing					Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-04-2024	4	4	4	12	1	0	1	1	3	
2	02-04-2024	4	4	4	12	2	0	1	1	4	
3	03-04-2024	4	4	4	12	2	0	2	0	4	
4	04-04-2024	4	4	4	12	1	0	0	2	3	
5	05-04-2024	4	4	4	12	1	0	1	1	3	
6	06-04-2024	4	4	4	12	2	0	1	1	4	
7	07-04-2024	4	4	4	12	2	0	1	1	4	
8	08-04-2024	4	4	4	12	1	0	2	0	3	
9	09-04-2024	4	4	4	12	0	0	2	0	2	
10	10-04-2024	4	4	4	12	1	0	2	0	3	
11	11-04-2024	4	4	4	12	2	0	2	0	4	
12	12-04-2024	4	4	4	12	2	0	2	0	4	
13	13-04-2024	4	4	4	12	3	0	1	0	4	
14	14-04-2024	4	4	4	12	2	0	1	0	3	
15	15-04-2024	4	4	4	12	1	0	0	2	3	
16	16-04-2024	4	4	4	12	1	0	1	2	4	
17	17-04-2024	4	4	4	12	0	0	2	2	4	
18	18-04-2024	4	4	4	12	0	0	2	2	4	
19	19-04-2024	4	4	4	12	0	0	0	2	2	
20	20-04-2024	4	4	4	12	0	0	2	0	2	
21	21-04-2024	4	4	4	12	0	0	2	1	3	
22	22-04-2024	4	4	4	12	2	0	1	1	4	
23	23-04-2024	4	4	4	12	2	0	1	1	4	
24	24-04-2024	4	4	4	12	1	0	1	1	3	
25	25-04-2024	4	4	4	12	2	1	0	1	4	
26	26-04-2024	4	4	4	12	2	1	0	0	3	
27	27-04-2024	4	4	4	12	2	0	1	1	4	
28	28-04-2024	4	4	4	12	2	0	1	1	4	
29	29-04-2024	4	4	4	12	2	0	2	0	4	
30	30-04-2024	4	4	4	12	1	0	3	0	4	
Total		120	120	120	360	40	2	38	24	104	

104
 Checked by RA
 10/05/24
 P. Sankar

Attendance only checked and verified.

P. Sankar

Handwritten signature