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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

web : www.cvsolutions.co.in

Bill No: 4

Date: 01st April 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 March to 31st March 2024

S. No	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Consulting Fees	48	832	Rs. 39,936.00
2	Less: Penalty Charges	12	200	(-) Rs. 2,400.00
3	Managers Salary	1	10,000	Rs. 10,000.00
Total				Rs. 47,536.00
CGST 9%				Rs. 4,278.24
SGST 9%				Rs. 4,278.24
Invoice Amount				Rs. 56,092.00

(Rs. Fifty Six Thousand Ninety Two Only)


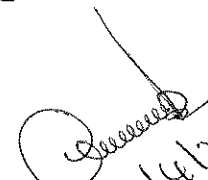
For CV Solutions

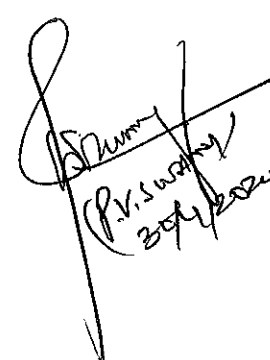

Authorized Signatory




Thank you

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



12/4/24


(P.V. Suresh)
30/4/2024

Tax Invoice

 CV SOLUTIONS No.610, D-Block, Lancor Holdings LTD (Lumina) Apartment, Nellikuppam Road Kayarambedu, Guduvanchery-603202 PF ID: TBTAM0063120000 ESI No: 5100103140000999 GSTIN/UIN: 33AAIFC1408J1ZS State Name : Tamil Nadu, Code : 33	Invoice No. 4	Dated 1-Apr-2024
	Delivery Note	Mode/Terms of Payment
Buyer Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Supplier's Ref. 4	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Consulting Fees	99851				39,936.00
Less: Penalty Charges	99851				(-)2,400.00
Manager's Salary	99851				10,000.00
	SGST 9%			9 %	4,278.24
	CGST 9%			9 %	4,278.24
Less: Round Off					(-)0.48
Total					₹ 56,092.00

E. & O.E

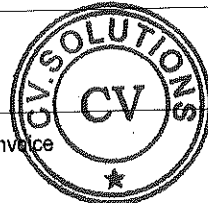
Amount Chargeable (in words)
INR Fifty Six Thousand Ninety Two Only

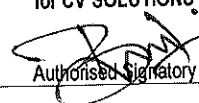
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99851	47,536.00	9%	4,278.24	9%	4,278.24	8,556.48
Total	47,536.00		4,278.24		4,278.24	8,556.48

Tax Amount (in words) : **INR Eight Thousand Five Hundred Fifty Six and Forty Eight paise Only**

Remarks:
Being the Invoice raised for the manpower supplied for the month of March 2024

Company's PAN : AAIFC1408J



for CV SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice

CV Solution March 2024

S.No	E.Code	EMPLOYEE NAME	New Emp Code	DEPARTMENT	GRADE	DOJ	Mandays
1	C07243	Maari	1019966	Administration	RL OS	08-06-2023	19
2	C07244	M Loganayaki	1019967	Administration	RL OS	08-06-2023	25
3	C07245	Mythili	1019968	Administration	RL OS	08-06-2023	27
4	C07248	Malar Kodi	1019971	Administration	RL OS	08-06-2023	25
5	C07319	Noorjahan S	1020392	Administration	RL OS	22-06-2023	28
6	C07350	RANJITH RAVI	1020506	Administration	RL OS	30-06-2023	27
7	C07391	Subbulakshmi	1020653	Administration	RL OS	13-07-2023	27
8	C07489	C Umamaheswari	1021175	Administration	RL OS	03-08-2023	26
9	C07492	Subhadevi	1021178	Administration	RL OS	03-08-2023	19
10	C07537	Vijayalakshmi Karnan	1021416	Administration	RL OS	17-08-2023	25
11	C07538	Sulochana C	1021417	Administration	RL OS	17-08-2023	25
12	C07539	A Kanickai mary	1021418	Administration	RL OS	17-08-2023	27
13	C07540	Sarasvathi Duraisamy	1021419	Administration	RL OS	17-08-2023	28
14	C07284	Kasirani Munusamy	1020124	Administration	RL OS	15-06-2023	27
15	C07287	Kosala M	1020127	Administration	RL OS	15-06-2023	21
16	C07288	Selvi Sundarraj	1020128	Administration	RL OS	15-06-2023	26
17	C07289	Suresh Shanmugam	1020203	Administration	RL OS	15-06-2023	25
18	C07290	Vigneshwaran M	1020204	Administration	RL OS	15-06-2023	27
19	C07429	Jayasudha Kamalakannan	1020847	Administration	RL OS	20-07-2023	26
20	C07431	Mageshkumar Murugan	1020849	Administration	RL OS	20-07-2023	30
21	C07566	Poongodi A	1021919	Administration	RL OS	24-08-2023	26
22	C07567	Revathi Sridhar	1021920	Administration	RL OS	24-08-2023	27
23	C07568	Lakshmi	1021921	Administration	RL OS	24-08-2023	27
24	C07571	Suloshana Alakesan	1021924	Administration	RL OS	24-08-2023	26
25	C07726	Athul Saji S S	1022512	Administration	RL OS	02-11-2023	26
26	C07779	Kowsikan S	1022700	Administration	RL OS	16-11-2023	24
27	C07841	kanniyammal	1023033	Administration	RL OS	07-12-2023	25
28	C07886	K T Jyothi Lingam	1023241	Administration	RL OS	14-12-2023	17
29	C07995	Kishore Balakrishnan	1023723	Administration	RL OS	04-01-2024	22
30	C08086	Sridevikala Ramesh	1024314	Administration	RL OS	01-02-2024	25
31	C08093	Gayathri M	1024321	Administration	RL OS	01-02-2024	26
32	C08096	Bhuvaneshwari Prakash	1024324	Administration	RL OS	01-02-2024	23
33	C08027	Mahalakshmi R	1023871	Administration	RL OS	11-01-2024	27
34	C07883	Chithra	1023238	Administration	RL OS	14-12-2023	25
35	C08159	Amuthalakshmi	1024770	Administration	RL OS	22-02-2024	27
36	C08163	Meena	1024774	Administration	RL OS	22-02-2024	19
37	C08200	Ashokkumar J	1024909	Administration	RL OS	29-02-2024	25
38	C08201	Raja A	1024910	Administration	RL OS	29-02-2024	23
39	C08238	Rajeshkannan R	1025073	Administration	RL OS	07-03-2024	18
40	C08239	Jayakumar Mani	1025074	Administration	RL OS	07-03-2024	21
41	C08240	Latha Vijayakumar	1025075	Administration	RL OS	07-03-2024	16
42	C08241	Karolinkalaiyarasi	1025076	Administration	RL OS	07-03-2024	18
43	C08271	Durga Devi R	1025166	Administration	RL OS	14-03-2024	11
44	C08272	Praveen	1025167	Administration	RL OS	14-03-2024	11
45	C08273	Aruldoss	1025168	Administration	RL OS	14-03-2024	12
46	C08274	Sanjai	1025169	Administration	RL OS	14-03-2024	12
47	C08275	Vikram	1025170	Administration	RL OS	14-03-2024	11
48	C08276	C Ilayarasan	1025171	Administration	RL OS	14-03-2024	11

*Attendance only checked
 & verified
 P. Subashini*

*Dep
 15/3/24*