



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: 60

Date: 01st July 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 June to 30th June 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	155	(19479/30)	Rs. 1,00,642.00
2	Reliever Charges for Week Off	26	(19479/30)	Rs. 16,882.00
Total				Rs. 1,17,524.00
CGST 9%				Rs. 10,577.16
SGST 9%				Rs. 10,577.16
Invoice Amount				Rs. 1,38,678.00

(Rs. One Lakh Thirty Eight Thousand Six Hundred Seventy Eight Only)

For CV Solutions


Authorized Signatory



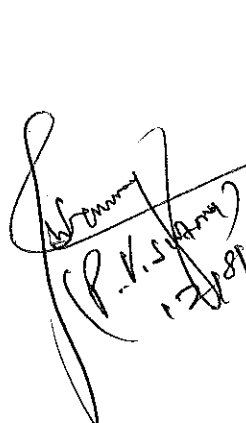
Thank you

PAN – AAIFC1408J


GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120


Chandru
9/8/24

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. 60	Dated 1-Jul-24
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		Terms of Delivery
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				1,00,642.00
2	Reliever Charges for Week Off	998519				16,882.00
	SGST 9%				9 %	10,577.16
	CGST 9%				9 %	10,577.16
	Less: Round Off					(-)0.32
Total						₹ 1,38,678.00


Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Eight Thousand Six Hundred Seventy Eight Only

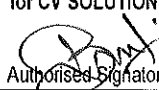
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,17,524.00	9%	10,577.16	9%	10,577.16	21,154.32
Total	1,17,524.00		10,577.16		10,577.16	21,154.32

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

Remarks:
 Being the Invoice raised for the manpower supplied for the month of June 2024
 Company's PAN : AAIFC1408J



for CV SOLUTIONS


 Authorised Signatory

This is a Computer Generated Invoice



TFSCL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF JUNE 2024

T2 MAIN KITCHEN

INVOICE NO : 60

Sno	Date	Actual					Billing					Remarks
		Mornin g Shift	Afternoon Shift	Night Shift	General Shift	Total Manpower	Mornin g Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-06-2024	3	3	3	1	10	2	1	1	0	4	Night Shift Manpower not provided
2	02-06-2024	3	3	3	1	10	1	0	2	2	5	
3	03-06-2024	3	3	3	1	10	2	0	1	0	3	Night Shift Manpower not provided
4	04-06-2024	3	3	3	1	10	2	0	2	1	5	
5	05-06-2024	3	3	3	1	10	2	0	1	1	4	
6	06-06-2024	3	3	3	1	10	2	0	3	0	5	Night Shift Manpower not provided
7	07-06-2024	3	3	3	1	10	2	0	3	1	6	
8	08-06-2024	3	3	3	1	10	2	0	3	1	6	
9	09-06-2024	3	3	3	1	10	1	0	3	1	5	
10	10-06-2024	3	3	3	1	10	1	0	4	1	6	
11	11-06-2024	3	3	3	1	10	1	1	3	1	6	
12	12-06-2024	3	3	3	1	10	1	1	3	1	6	
13	13-06-2024	3	3	3	1	10	2	0	3	1	6	
14	14-06-2024	3	3	3	1	10	2	0	3	1	6	
15	15-06-2024	3	3	3	1	10	2	0	2	1	5	
16	16-06-2024	3	3	3	1	10	1	0	2	1	4	
17	17-06-2024	3	3	3	1	10	2	1	2	1	6	
18	18-06-2024	3	3	3	1	10	2	0	0	3	5	Afternoon shift Manpower not provided
19	19-06-2024	3	3	3	1	10	1	0	2	3	6	
20	20-06-2024	3	3	3	1	10	1	0	1	3	5	
21	21-06-2024	3	3	3	1	10	1	0	3	3	7	
22	22-06-2024	3	3	3	1	10	2	0	1	2	5	
23	23-06-2024	3	3	3	1	10	2	0	1	3	6	
24	24-06-2024	3	3	3	1	10	2	0	2	1	5	
25	25-06-2024	3	3	3	1	10	3	0	2	0	5	Night Shift Manpower not provided
26	26-06-2024	3	3	3	1	10	3	0	2	0	5	Night Shift Manpower not provided
27	27-06-2024	3	3	3	1	10	2	0	2	0	4	Night Shift Manpower not provided
28	28-06-2024	3	3	3	1	10	3	0	2	0	5	Night Shift Manpower not provided
29	29-06-2024	3	3	3	1	10	2	0	2	1	5	
30	30-06-2024	3	3	3	1	10	2	0	2	0	4	Night Shift Manpower not provided
Total		90	90	90	30	300	54	4	63	34	155	

As per GM approval.
Checked & verified.
only attendance.
P. Anandini
09/08/2024

MANDAYI
Checked
Arun
1002992