



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: 80

Date: 01st August 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 July to 31st July 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	137	(19479/31)	Rs. 86,085.00
2	Reliever Charges for Week Off	23	(19479/31)	Rs. 14,452.00
Total				Rs. 1,00,537.00
CGST 9%				Rs. 9,048.33
SGST 9%				Rs. 9,048.33
Invoice Amount				Rs. 1,18,634.00

(Rs. One Lakh Eighteen Thousand Six Hundred Thirty Four Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999


EPF NO: TB/TBM/63120



Chandhu V
21/8/24

(R. S. Srinivas)
22/8/24

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. 80	Dated 1-Aug-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	
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				86,085.00
2	Reliever Charges for Week Off	998519				14,452.00
	SGST 9%				9 %	9,048.33
	CGST 9%				9 %	9,048.33
	Round Off					0.34
Total						₹ 1,18,634.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighteen Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	1,00,537.00	9%	9,048.33	9%	9,048.33	18,096.66
Total	1,00,537.00		9,048.33		9,048.33	18,096.66

Amount (in words) : **INR Eighteen Thousand Ninety Six and Sixty Six paise Only**

Remarks:
 the Invoice raised for the manpower supplied for
 15th of July 2024
 Taxpayer's PAN : **AAIFC1408J**


 for CV SOLUTIONS
 Authorized Signatory

This is a Computer Generated Invoice



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF JULY 2024

T2 MAIN KITCHEN

INVOICE NO : 80

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	01-07-2024	3	3	3	1	10	1	0	4	0	5	
2	02-07-2024	3	3	3	1	10	1	0	3	1	5	
3	03-07-2024	3	3	3	1	10	1	0	2	1	4	
4	04-07-2024	3	3	3	1	10	1	0	3	0	4	
5	05-07-2024	3	3	3	1	10	0	1	3	1	5	
6	06-07-2024	3	3	3	1	10	0	0	3	2	5	
7	07-07-2024	3	3	3	1	10	1	0	1	1	3	
8	08-07-2024	3	3	3	1	10	1	1	0	2	4	
9	09-07-2024	3	3	3	1	10	1	0	2	3	6	
10	10-07-2024	3	3	3	1	10	1	0	2	3	6	
11	11-07-2024	3	3	3	1	10	0	1	2	3	6	
12	12-07-2024	3	3	3	1	10	0	1	2	2	5	
13	13-07-2024	3	3	3	1	10	0	1	1	2	4	
14	14-07-2024	3	3	3	1	10	0	1	1	2	4	
15	15-07-2024	3	3	3	1	10	2	1	0	1	4	
16	16-07-2024	3	3	3	1	10	2	1	0	1	4	
17	17-07-2024	3	3	3	1	10	2	1	0	1	4	
18	18-07-2024	3	3	3	1	10	1	1	1	1	4	
19	19-07-2024	3	3	3	1	10	1	1	1	0	3	
20	20-07-2024	3	3	3	1	10	2	0	1	1	4	
21	21-07-2024	3	3	3	1	10	1	1	1	1	4	
22	22-07-2024	3	3	3	1	10	2	0	1	0	3	
23	23-07-2024	3	3	3	1	10	1	0	1	0	2	
24	24-07-2024	3	3	3	1	10	2	1	1	0	4	
25	25-07-2024	3	3	3	1	10	1	1	1	0	3	
26	26-07-2024	3	3	3	1	10	2	0	3	0	5	
27	27-07-2024	3	3	3	1	10	1	0	3	1	5	
28	28-07-2024	3	3	3	1	10	2	0	2	0	4	
29	29-07-2024	3	3	3	1	10	1	0	3	2	6	
30	30-07-2024	3	3	3	1	10	1	0	3	2	6	
31	31-07-2024	3	3	3	1	10	1	0	3	2	6	
Total		93	93	93	31	310	33	14	54	36	137	

Attendance only checked
 & verified
 P. Anselina
 21/08/2024